63	002	1715
CO	MUN	ACCT NO

				FOR	TOWN	OF	= AR	BOR VITAE	VILAS	Check if Amended	
				_	Town- Village	e -City	Munic	ripality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	\$91,353.48	Δ							
В.	1. Portion of State Special Charges Upon County									\$0.00	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,014,685.55	
ES (ES	3. Sp	pecial Purpose Co	\$0.00								
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,014,685.55	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	437070	0264	LAKELAND SANIT	ARY DISTRICT	Γ#1 (ONEIDA)		\$13,003.91	\$0.00	\$13,003.91	
	2	638020	0397	LITTLE ARBOR V	ITAE LAKE PRO	O & REHAB DIST		\$5,600.00	\$0.00	\$5,600.00	
ES	3										
DISTRICT TAXES	4										
5	5										
E	6										
DIS	7										
SPECIAL	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$18,603.91	\$0.00	\$18,603.91	C
D.	1. O	Other Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total h	ere)			\$0.00	Ĭ
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	
Ė		County Environm		•			,			\$0.00	
S B	4. C	Other State Spec	ial Char	ges						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V		*						\$790,496.00	
z Ž	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ O	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for	page one)			\$790,496.00	
Clerk	(Date		REMARKS			
Wor	k Phoi	ne			Home Phone	1					
()			()						
· 	nail A -	· Idrana			Fax Number						
⊏-π	ıdlı A0	ldress			()						

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YF)14 :AR		002 MUN A	1715 CCT NO	FOR TOW Town - Village		ARBOR VITAE Municipality	VILAS County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	433647	0261	UHS D OF LAKELAN	ND UNION HIGH			\$1,063,396.00
E.	2	636720	0264	SCH D OF WOODRI	UFF J 1			\$3,061,063.00
	3							ψο,σοτ,σοσ.σο
တ	4							
SECONDARY SCHOOLS	5							
똣	6							
S	7							
Ä	8							
7	9							
Ó	10							
)EC	11							
0)	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (S	sum of E1 through E11)			\$4,124,459.00
F. _ω	1.	1600	0015	NICOLET TECHNICA	AL COLLEGE RHIN			\$201,316.75
TECH. 4	2.							
일	3.			(5	. ==			
8	4.	TOTAL TECHNICAL CO		<u> </u>				\$201,316.75
à.	TOTA	AL GENERAL PROPERTY TA	AXES APPORT	TIONED (Total of Sta	te, County, Special Dist	rict, Local, School and To al Property Taxes to be Co	echnical College Taxes)	\$6,240,914.69 (G7) DEPARTMENT OF
		<u> </u>		•	Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COMPL	LETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
G1		eral Property Taxes From (d Summary	6,060,835.74	180,078.42	6,240,914.16	SUBTRACT LINE G FROM LINE
32		ool Levy Tax Credit Applied			643,860.45			G-1. RECORD ON LINE G-6.
	Lotte	ery and Gaming Credit App	lied (subtrac	rt)	88,156.88	16,600.62	104,757.50	
3 34	Lotte First	ery and Gaming Credit App Dollar Credit Applied (subt	lied (subtractract)	,	88,156.88 116,668.35	16,600.62 0.00	104,757.50 116,668.35	(G-1) \$6,240,914.16
33 34 35	Lotte First Net 0	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To	lied (subtractract) Be Collected	d	88,156.88	16,600.62 0.00	104,757.50	(G-1) \$6,240,914.16 (G) \$6,240,914.69
93 94 95 96	Lotte First Net 0	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl	lied (subtract) Be Collected lude Line G-6	d S in Line T Total)	88,156.88 116,668.35 5,212,150.06	16,600.62 0.00 144,321.17	104,757.50 116,668.35 5,356,471.23	(G-1) \$6,240,914.16
93 94 95 96	Lotte First Net 0	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To	lied (subtract) Be Collected lude Line G-6	d S in Line T Total)	88,156.88 116,668.35 5,212,150.06	16,600.62 0.00 144,321.17 Municipali	104,757.50 116,668.35 5,356,471.23 ty Acting as Agent For	(G-1) \$6,240,914.16 (G) \$6,240,914.69
33 34 35 36 H.	First Net 0	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl	lied (subtractract) Be Collected lude Line G-6 TAIL ON PA	d S in Line T Total)	88,156.88 116,668.35 5,212,150.06	16,600.62 0.00 144,321.17 Municipali Col 2 Enterprise/ Utility	104,757.50 116,668.35 5,356,471.23	(G-1) \$6,240,914.16 (G) \$6,240,914.69
33 34 35 36 1.	Lotte First Net 0 UNI	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	lied (subtract tract) Be Collected lude Line G-6 TAIL ON PA	d S in Line T Total) GE - 3	88,156.88 116,668.35 5,212,150.06 Col 1 For Municipality 0.00	16,600.62 0.00 144,321.17 Municipali Col 2 Enterprise/ Utility 0.00	104,757.50 116,668.35 5,356,471.23 Ity Acting as Agent For Col 3 Other	(G-1) \$6,240,914.16 (G) \$6,240,914.69 -\$0.53
G3 G4 G5 G6 H.	Lotte First Net (UNI SPEC	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 143 CORRECTIONS (Net tax	lied (subtract) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie	d S in Line T Total) GE - 3 ed on property omitte funded - use bracket	88,156.88 116,668.35 5,212,150.06 Col 1 For Municipality 0.00 ed from taxation in previous <> to denote minus an	16,600.62 0.00 144,321.17 Municipali Col 2 Enterprise/ Utility 0.00 Dus years) mount)	104,757.50 116,668.35 5,356,471.23 Ity Acting as Agent For Col 3 Other 824.27	(G-1) \$6,240,914.16 (G) \$6,240,914.69 -\$0.53
G3 G4 G5 G6 H.	Lotte First Net (UNI SPEC OMIT S. 70	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 143 CORRECTIONS (Net tax	lied (subtractract) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie les due or ref	d S in Line T Total) GE - 3 ed on property omitte funded - use bracket (b) $c = $ 4.00 +$	88,156.88 116,668.35 5,212,150.06 Col 1 For Municipality 0.00 ed from taxation in previous <> to denote minus and (c)	16,600.62 0.00 144,321.17 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00	104,757.50 116,668.35 5,356,471.23 Ity Acting as Agent For Col 3 Other 824.27	(G-1) \$6,240,914.16 (G) \$6,240,914.69 -\$0.53 \$824.27 \$0.00
33 34 35 36 H. J. K.	SPECOMITS. 70	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 143 CORRECTIONS (Net tax (a) (CROP TAXES 40.00 F (a) (Acres)	lied (subtractract) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levier les due or ref	d S in Line T Total) GE - 3 ed on property omitte unded - use bracket (b) $c = $ 4.00 + (Acres)$	88,156.88 116,668.35 5,212,150.06 Col 1 For Municipality 0.00 ed from taxation in previous <>> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	16,600.62 0.00 144,321.17 Municipali Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	104,757.50 116,668.35 5,356,471.23 Ity Acting as Agent For Col 3 Other 824.27	(G-1) \$6,240,914.16 (G) \$6,240,914.69 -\$0.53 \$824.27 \$0.00
G3 G4 G5 G6 H. J. K.	SPECOMITS. 70	ery and Gaming Credit App Dollar Credit Applied (subt) General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net tax (a) CROP TAXES 40.00 F (a) (Acres) TAX 0.00 Open @ 79¢=\$	lied (subtractract) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c) 0.00 + 7	d S in Line T Total) GE - 3 ed on property omitted tunded - use bracket (b) $C = $ 4.00 + (Acres)$ 32.90 Closed @ 1.87=\$	88,156.88 116,668.35 5,212,150.06 Col 1 For Municipality 0.00 ed from taxation in previous color of the colo	16,600.62 0.00 144,321.17 Municipali Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 149.91 + 656.48	104,757.50 116,668.35 5,356,471.23 Ity Acting as Agent For Col 3 Other 824.27 (f) Page Acs.@20e=\$ 0.00 Closed @ \$10.68=\$ 7011.21 =	(G-1) \$6,240,914.16 (G) \$6,240,914.69 -\$0.53 \$824.27 \$0.00 \$0.00
J. K. M.	SPECOMITS. 70 P.F.	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net tax (a) CROP TAXES 40.00 F (a) (Acres) TAX 0.00 Open @ 79¢=\$ DAL (Sec.70.42) Number	lied (subtractract) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie es due or ref (b) (c) 0.00 + 7 er of Tons=(a)	d S in Line T Total) GE - 3 ed on property omitte unded - use bracket (b) $c = $ 4.00 + (Acres)$ $32.90 Closed @ 1.87=$ 0.00 @ 5¢ pe$	88,156.88 116,668.35 5,212,150.06 Col 1 For Municipality 0.00 ed from taxation in previous color to denote minus and (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 1370.52 + 70.05 Open@	16,600.62 0.00 144,321.17 Municipali Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 149.91 + 656.48 0.00 @7¢ per To	104,757.50 116,668.35 5,356,471.23 Ity Acting as Agent For Col 3 Other 824.27 (f) Page Acs.@20e=\$ 0.00 Closed @ \$10.68=\$ 7011.21 =	(G-1) \$6,240,914.16 (G) \$6,240,914.69 -\$0.53 \$824.27 \$0.00 \$0.00 \$4.00 \$8,531.64 \$0.00
G3 G4 G5 G6 H. J. K.	SPECOMINES. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Not) 0.43 CORRECTIONS (Net tax (a) CROP TAXES40.00 _F (a) (Acres) TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number ETROLEUM REFINERIES	lied (subtractivact) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c) 0.00 + 7 er of Tons=(a) (Sec.70.421)	d S in Line T Total) GE - 3 ed on property omitte funded - use bracket (b) $c = $ 4.00 + (Acres)$ $32.90 Closed @ 1.87=$ 0.00 @5¢ pe$	88,156.88 116,668.35 5,212,150.06 Col 1 For Municipality 0.00 ed from taxation in previous color of the colo	16,600.62 0.00 144,321.17 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 149.91 + 656.48 0.00 @7¢ per To	104,757.50 116,668.35 5,356,471.23 Ity Acting as Agent For Col 3 Other 824.27 (f) Page Acs.@20e=\$ 0.00 Closed @ \$10.68=\$ 7011.21 =	(G-1) \$6,240,914.16 (G) \$6,240,914.69 -\$0.53 \$824.27 \$0.00 \$0.00 \$4.00 \$8,531.64 \$0.00
G3 G4 G5 G6 H. J. K. M.	SPECOMINES. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit App Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net tax (a) CROP TAXES 40.00 F (a) (Acres) TAX 0.00 Open @ 79¢=\$ DAL (Sec.70.42) Number	lied (subtractivact) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie les due or ref (b) (c) 0.00 + 7 er of Tons=(a) (Sec.70.421)	d S in Line T Total) GE - 3 ed on property omitte funded - use bracket (b) $c = $ 4.00 + (Acres)$ $32.90 Closed @ 1.87=$ 0.00 @5¢ pe$	88,156.88 116,668.35 5,212,150.06 Col 1 For Municipality 0.00 ed from taxation in previous color to denote minus and (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 1370.52 + 70.05 Open@	16,600.62 0.00 144,321.17 Municipali Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 149.91 + 656.48 0.00 @7¢ per To	104,757.50 116,668.35 5,356,471.23 Ity Acting as Agent For Col 3 Other 824.27 (f) Page Acs.@20e=\$ 0.00 Closed @ \$10.68=\$ 7011.21 =	(G-1) \$6,240,914.16 (G) \$6,240,914.69 -\$0.53 \$824.27 \$0.00 \$0.00 \$4.00 \$8,531.64 \$0.00

 2014
 63
 002
 1715
 FOR TOWN
 OF ARBOR VITAE
 VILAS

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION II - DETAIL SOW			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Ī	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ုပ္က						
Щ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal Plowing	\$0.00	\$0.00	\$0.00	\$0.00
m	03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ű	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Polinguant Hility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Delinquent Utility Charges Lottery Credit Chargeback	\$0.00	\$0.00	\$824.27	\$824.27
	09	Lottery Gredit Gridigeback	φ0.00	\$0.00	φ024.21	φ024.27
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TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$824.27 \$824.27

2014	63	002	1715	FOR	TOWN	OF	ARBOR VITAE	VILAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
				-			

TOTALS (Also enter on line D-1 on page 1)

MARY R REULAND TOWN OF ARBOR VITAE 10672 BIG ARBOR VITAE DR ARBOR VITAE WI 54568

<i>63</i>	004	1716
CO	MUN	ACCT NO

Check if Amended **TOWN** OF **BOULDER JUNCTION** VILAS **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$85,240,91 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$946,791.90 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$946.791.90 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 3. County Environmental Tax Increment \$0.00 \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$908,000.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$908,000.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 10:17 AM

)14 :AR		MUN /	1716 ACCT NO	FOR	TOW Town - Villag		BOULDER JUNCTION Municipality	VILAS County
ĒC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	433647	0261	UHS D OF LAK	KELAND UNI	ON HIGH			\$992,243.00
	2	630616	0371	SCH D OF NO	RTH LAKEL	AND			\$883,124.00
_	3								
) 	4								
<u>ʻ</u>	5								
;)	6								
:	7								
ì	8								
5	9								
SECONDANT SCHOOLS	11								
	12	TOTAL ELEMENTARY AN	ID SECONDAF	RY SCHOOL TAX	ES (sum of	E1 through E11)			\$1,875,367.00
COLLEGES	1.	1600	0015	NICOLET TECH	HNICAL COI	LEGE RHIN			\$187,846.43
- 8	2.								
5	3.	TOTAL TECHNICAL CO	NI EGE TAYE	S (sum of F1 th	rough E3\				\$187,846.43
	4.	AL GENERAL PROPERTY T		•		unty Special Dist	rict Local School and T	echnical College Tayes)	\$4,003,246.24
	1017	Summary of Gener	ral Property Ta	axes, State Tax C	redits Appli	ed, and Net Genera	I Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMP	I FTF ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY
				OLOMINO		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gen	eral Property Taxes From				Real Estate Roll 3,978,391.97	Personal Property Roll 24,853.13	4,003,245.10	SUBTRACT LINE G FROM LINE
2	Scho	eral Property Taxes From ool Levy Tax Credit Applie	Computerize ed (subtract)	d Summary		3,978,391.97 316,995.13	24,853.13 1,980.31	4,003,245.10 318,975.44	G-1. RECORD ON LINE G-6.
2 3	Scho	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerize ed (subtract) plied (subtra	d Summary		3,978,391.97 316,995.13 14,744.13	24,853.13 1,980.31 633.52	4,003,245.10 318,975.44 15,377.65	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10
2 3 4	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub	Computerize ed (subtract) plied (subtract) otract)	ed Summary		3,978,391.97 316,995.13 14,744.13 31,453.92	24,853.13 1,980.31 633.52 0.00	4,003,245.10 318,975.44 15,377.65 31,453.92	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10
2 3 4 5	Scho Lotte First Net (eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appliet t Dollar Credit Applied (sub General Property Taxes To	Computerize ed (subtract) plied (subtract) otract) o Be Collecte	ed Summary ct)		3,978,391.97 316,995.13 14,744.13	24,853.13 1,980.31 633.52	4,003,245.10 318,975.44 15,377.65	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10 (G) \$4,003,246.24
2 3 4 5 6	Scho Lotte First Net (eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerize ed (subtract) plied (subtract) otract) o Be Collecte	ed Summary ct) ed 6 in Line T Tota		3,978,391.97 316,995.13 14,744.13 31,453.92 3,615,198.79	24,853.13 1,980.31 633.52 0.00 22,239.30 Municipali	4,003,245.10 318,975.44 15,377.65 31,453.92	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10
2 3 4 5 6	Scho Lotte First Net (peral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appliet t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	Computerize ad (subtract) plied (subtract) tract) to Be Collecte clude Line G-	ed Summary ct) ed 6 in Line T Tota		3,978,391.97 316,995.13 14,744.13 31,453.92 3,615,198.79 Col 1 For Municipality	24,853.13 1,980.31 633.52 0.00 22,239.30 Municipali Col 2 Enterprise/ Utility	4,003,245.10 318,975.44 15,377.65 31,453.92 3,637,438.09 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10 (G) \$4,003,246.24 -\$1.14
2 3 4 5 6	Scholar Lotte First Net (UNI	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	Computerize ad (subtract) plied (subtract) tract) to Be Collecte clude Line G- ETAIL ON PA	ed Summary ct) ed 6 in Line T Tota AGE - 3		3,978,391.97 316,995.13 14,744.13 31,453.92 3,615,198.79 Col 1 For Municipality 0.00	24,853.13 1,980.31 633.52 0.00 22,239.30 Municipali Col 2 Enterprise/ Utility 0.00	4,003,245.10 318,975.44 15,377.65 31,453.92 3,637,438.09 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10 (G) \$4,003,246.24 -\$1.14
i 1 i 2 i 3 i 4 i 5 i 6 i 6 i 1.	Scho Lotte First Net (UNI SPEC	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C	Computerize ad (subtract) plied (subtract) tract) to Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi	ed Summary ct) ed 6 in Line T Tota AGE - 3 ed on property c	omitted fron	3,978,391.97 316,995.13 14,744.13 31,453.92 3,615,198.79 Col 1 For Municipality 0.00	24,853.13 1,980.31 633.52 0.00 22,239.30 Municipali Col 2 Enterprise/ Utility 0.00 ous years)	4,003,245.10 318,975.44 15,377.65 31,453.92 3,637,438.09 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10 (G) \$4,003,246.24 -\$1.14 \$49.14
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPEC OMI' S. 70	peral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incase) CIAL ASSESSMENTS AND CONTROL TAXES (NO.43 CORRECTIONS (Net taxe)	Computerize ad (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed Summary ct) ed 6 in Line T Tota AGE - 3 ed on property continued - use bra	pmitted from ackets <> to (c)	3,978,391.97 316,995.13 14,744.13 31,453.92 3,615,198.79 Col 1 For Municipality 0.00 n taxation in previous denote minus ar	24,853.13 1,980.31 633.52 0.00 22,239.30 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e)	4,003,245.10 318,975.44 15,377.65 31,453.92 3,637,438.09 ity Acting as Agent For Col 3 Other 49.14	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10 (G) \$4,003,246.24 -\$1.14 \$49.14 \$0.00
2 3 4 5 6	Scho Lotte First Net (UNI SPEC OMI' S. 70	peral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incase) CIAL ASSESSMENTS AND CONTROL TAXES (NO.43 CORRECTIONS (Net taxe)	Computerize ad (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed Summary ct) ed 6 in Line T Tota AGE - 3 ed on property continued - use bra	pmitted from ackets <> to (c)	3,978,391.97 316,995.13 14,744.13 31,453.92 3,615,198.79 Col 1 For Municipality 0.00	24,853.13 1,980.31 633.52 0.00 22,239.30 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e)	4,003,245.10 318,975.44 15,377.65 31,453.92 3,637,438.09 ity Acting as Agent For Col 3 Other 49.14 (f) D Reg.Acs.@20¢=\$ 0.00 ==	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10 (G) \$4,003,246.24 -\$1.14 \$49.14
2 3 4 5 6 1.	Schol Lotte First Net (UNI SPEC OMI S. 70	peral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES0.00	Computerize ed (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (c)	ed Summary ed Summary ed 6 in Line T Tota AGE - 3 ed on property continued - use brace (b) c = \$ 0.00 c) (Acres)	pmitted from ackets <> true (c) (d)	3,978,391.97 316,995.13 14,744.13 31,453.92 3,615,198.79 Col 1 For Municipality 0.00 n taxation in previous denote minus ar 0 Reg. Acs. @ 2.52 (e) (Acres)	24,853.13 1,980.31 633.52 0.00 22,239.30 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	4,003,245.10 318,975.44 15,377.65 31,453.92 3,637,438.09 ity Acting as Agent For Col 3 Other 49.14 (f) D Reg.Acs.@20¢=\$ 0.00 ==	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10 (G) \$4,003,246.24 -\$1.14 \$49.14 \$0.00 \$0.00 \$4,223.78
2 3 4 5 6 1.	Scholar Schola	peral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (NO.43 CORRECTIONS (Net ta	Computerize ed (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (c)	ed Summary ct) ed 6 in Line T Tota AGE - 3 ed on property of the property	omitted fron ackets <> true (c)	3,978,391.97 316,995.13 14,744.13 31,453.92 3,615,198.79 Col 1 For Municipality 0.00 n taxation in previous denote minus ar 0 Reg. Acs. @ 2.52 (e) (Acres)	24,853.13 1,980.31 633.52 0.00 22,239.30 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	4,003,245.10 318,975.44 15,377.65 31,453.92 3,637,438.09 ity Acting as Agent For Col 3 Other 49.14 (f) D Reg.Acs.@20¢=\$ 0.00 == 0 Closed @ \$10.68=\$ 3715.57 =	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10 (G) \$4,003,246.24 -\$1.14 \$0.00 \$0.00 \$4,223.78
i2 i3 i4 i5 i6 i6 i1.	Scho Lotte First Net (UNI SPEC OMI S. 70 P.F. MFL 1. C0	peral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) to Dollar Credit Applied (subsequence) Taxes To DERRUN / OVERRUN (incompleted) Taxes To DERRUN / OVERRUN (incompleted) TED PROPERTY TAXES (No.43 CORRECTIONS (Net tax) (a) (Acres) CROP TAXES	Computerize ed (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c) 46.03 + 2 per of Tons=(a)	ed Summary ct) ed 6 in Line T Tota AGE - 3 ed on property continued of the continue of the	omitted from ackets <> to (c) + 0.0 (d) (d) 87=\$ 448.8	3,978,391.97 316,995.13 14,744.13 31,453.92 3,615,198.79 Col 1 For Municipality 0.00 n taxation in previous denote minus ar 0 Reg. Acs. @ 2.52 (e) (Acres) 0 + 6.25 Open@s	24,853.13 1,980.31 633.52 0.00 22,239.30 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 13.38 + 347.90	4,003,245.10 318,975.44 15,377.65 31,453.92 3,637,438.09 ity Acting as Agent For Col 3 Other 49.14 (f) D Reg.Acs.@20¢=\$ 0.00 == 0 Closed @ \$10.68=\$ 3715.57 =	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10 (G) \$4,003,246.24 -\$1.14 \$49.14 \$0.00 \$0.00 \$4,223.78
2 3 4 5 6	Scholar Scholar Special Specia	peral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incase REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net taxes) CROP TAXES 0.00 (a) (Acres) TAX 58.27 Open @ 79¢=\$ OAL (Sec.70.42) Number 100 Numbe	Computerize and (subtract) plied (subtra	ed Summary ct) ed 6 in Line T Tota AGE - 3 ed on property continued - use branch (b) \$\psi\$ = \$ 0.00 \$\text{c}\$ (Acres) 240.00 Closed @ 1.8 0.00 @	omitted from ackets <> true (c)	3,978,391.97 316,995.13 14,744.13 31,453.92 3,615,198.79 Col 1 For Municipality 0.00 n taxation in previous denote minus ar 0 Reg. Acs. @ 2.52 (e) (Acres) 0 + 6.25 Open@ Number of Tons=(b)	24,853.13 1,980.31 633.52 0.00 22,239.30 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 13.38 + 347.90 0.00 @7¢ per T	4,003,245.10 318,975.44 15,377.65 31,453.92 3,637,438.09 ity Acting as Agent For Col 3 Other 49.14 (f) D Reg.Acs.@20¢=\$ 0.00 == 0 Closed @ \$10.68=\$ 3715.57 =	G-1. RECORD ON LINE G-6. (G-1) \$4,003,245.10 (G) \$4,003,246.24 -\$1.14 \$0.00 \$0.00 \$4,223.78

BOULDER JUNCTION OF FOR **TOWN** 2014 YEAR 63 CO 004 1716 MUN Town - Village - City Municipality County ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙË	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,			·	·
¥						
+						
SPECIAL						
М						
S						
	0.1	W I T DI C D	00.00	Φ0.00	40.00	A 0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
(0	02	Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
E	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Pp Lottery Credit Chargeback	\$0.00	\$0.00	\$49.14	\$49.14
ШЩ						
S						
	_					

\$49.14

VILAS

2014	63	004	1716	FOR	TOWN	OF	BOULDER JUNCTION	VILAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
	1									

TOTALS (Also enter on line D-1 on page 1)

KENDRA MORACZEWSKI TOWN OF BOULDER JUNCTION PO BOX 616 BOULDER JCT WI 54512-0616

63	006	1 <i>717</i>
CO	MUN	ACCT NO

Check if Amended **TOWN** OF **CLOVERLAND** VILAS **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$39.634.82 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$440.233.73 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$440.233.73 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 LITTLE ST GERMAIN LAKE PRO & REHAB DISTR 638030 0398 \$1,686.82 \$0.00 \$1,686.82 2 638040 0399 ALMA MOON LAKE PRO & REHAB DISTRICT \$425.24 \$0.00 \$425.24 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$2,112.06 \$2,112.06 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$304,692.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$304,692.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

)14	63	006	1717	FOR	TON		CLOVERLAND	VILAS
YE	AR	CO	MUN /	ACCT NO		Town - Villa	-	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	631526	0372	SCH D OF NOR	THLAND	PINES (EAGLE RIVE	ER)		\$1,382,819.00
E.	2								
	3								
S	4								
28	5								
\ Y Y Y	6								
AR Y S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
E E	9								
응띖	10								
SE	11								
	12	TOTAL ELEMENTARY AN							\$1,382,819.00
F.	1.	1600	0015	NICOLET TECH	NICAL CO	DLLEGE RHIN			\$87,343.73
HG.	2. 3.								
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ouah F3)				\$87,343.73
	TOTA	l		<u> </u>		ounty, Special Dist	rict. Local. School an	d Technical College Taxes)	\$2,256,835.34
G.	1017	Summary of Gener	al Property Ta	axes, State Tax Cr	edits App	lied, and Net General	al Property Taxes to be	e Collected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY
						Real Estate Roll	Personal Property R	oll Total (Col 1 Plus Col 2)	
G1		eral Property Taxes From		d Summary		2,256,269.02	565.		6 SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				224,866.01	56.		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Apr		ct)		27,810.51		00 27,810.5 00 42,637.5	
G4		Dollar Credit Applied (sub General Property Taxes To		d		42,637.59	509.	12,007.0	
G5 G6		DERRUN / OVERRUN (inc				1,960,954.91	509.	1,961,464.0	-\$0.78
H.	OIAL		ETAIL ON PA			Col 1	Munici	pality Acting as Agent For	ψ0.70
п.						For Municipality	Col 2 Enterprise/ Utilit	y Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00		0.00	•
J.		TTED PROPERTY TAXES (N		<u> </u>					\$2,254.00
K.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use brad	ckets <>	to denote minus a	mount) (d) (e	a) (f)	\$0.00
М.	D E		Reg. Acs. @ 10			00 4			\$201.60
	F.F.	(a) (Acres)		¢ = \$0.00	(d)	(e) (Acres)	(f) (g) (Ac		φ201.00
N.	MFL	TAX 80.00 Open @ 79¢=\$	63.20 + 6	644.47 Closed @ 1.87	_{7=\$} 1205.	16 + 38.00 _{Open@}	\$2.14=81.32 ₊ 354	4.87 Closed @ \$10.68=\$ 3790.01	\$5,139.69
ૄ 0	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5	¢ per Ton	+ Number of Tons=(b)	0.00 @ _{7¢} p	er Ton	\$0.00
Α	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION. TAXES O	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	10)	Numbe	r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ŠŠ			· · · · · · · · · · · · · · · · · · ·						
	AGO	GREGATE AMOUNT OF	TAXES (Tota	Lof Sections G. (3-6 H J	K M N and Sect	ion (1)		\$2,264,429.85
T.	~~		(10ta		٥, ١١, ٥,	,, .,, and 0600	.0 0,		ΨΣ,204,429.03

 2014
 63
 006
 1717
 FOR
 TOWN
 OF
 CLOVERLAND
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
HARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00

2014	63	006	1717	FOR	TOWN	OF	CLOVERLAND	VILAS	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
	1			

TOTALS (Also enter on line D-1 on page 1)

JULIE PRIEFER TOWN OF CLOVERLAND P.O. BOX 1565 EAGLE RIVER WI 54521-1565

63	008	1718
CO	MUN	ACCT NO

Check if Amended **TOWN** OF **CONOVER** VILAS **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$64.164.94 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$712,695.83 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$712.695.83 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 638110 0604 LITTLE TAMARACK FLOWAGE BAKER SPRING LAK \$25,000.00 \$0.00 \$25,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$25,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$25,000.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$825,847.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$825,847.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 10:17 AM

)14 :AR	63	008 MUN	1718 ACCT NO	FOF	R TOWN - Village		CONOVER Municipality		VILAS County	
YE	AK		MUN	ACCT NO		TOWIT - Villaç					
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES	3		Col. 2 AMOUNTS APPORTIONED Y TAXING JURISDICTIONS	
	1	631526	0372	SCH D OF NOR	THLAND	PINES (EAGLE RIVE	ER)			\$2,238,650.00	
E.	2						,			\$2,200,000.00	
	3										
တ	4										
98	5										
Įξχ	6										
AR)	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
	9										
ЩŚ	10										
SE(11										
	12	TOTAL ELEMENTARY A	ND SECONDA	ARY SCHOOL TAXE	S (sum	of E1 through E11)				\$2,238,650.00	Ε
TECH. "4	1.	1600	0015	NICOLET TECH	NICAL C	COLLEGE RHIN				\$141,401.05	
H. H.	2.										
	3.			(51)	, 50	2)					_
8	4.	TOTAL TECHNICAL (<u> </u>		<u>′</u>					F
G.	TOTA					County, Special Dist		nd Technical College Taxes)		\$4,007,758.82 (G7) DEPARTMENT OF	G
		PLEASE COM				Col 1	Col 2	Col 3		REVENUE USE ONLY	
		PLEASE COIVI	PLETE ALL	COLUMNS			Personal Property F	Roll Total (Col 1 Plus Col 2)			
G1		eral Property Taxes Fror				3,989,605.83	18,152	.44 4,007,75	3.27 SUI	BTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Appl	, ,			370,748.66				. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		31,653.18				1) \$4,007,758.27	
G4		Dollar Credit Applied (s		ta al		61,255.13		01,20	(0)	\$4,007,758.82	
G5 G6		General Property Taxes DERRUN / OVERRUN (i				3,525,948.86	16,454	3,542,40	3.72	-\$0.55	G6
	OINL		DETAIL ON F			Col 1	Munic	ipality Acting as Agent For		-ψ0.33	au
H.				7.5.2		For Municipality	Col 2 Enterprise/ Utili				
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	0	.00	0.00	\$0.00	Н
J.	ОМІТ	TTED PROPERTY TAXES	(Net taxes lev	vied on property or	nitted fr	rom taxation in previ	ous years)			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net						(1)		\$0.00	K
М.	P.F.		Reg. Acs. @ 1		(c +4	0.00 Reg. Acs. @ 2.52	= \$ 100.80 +	e) (†) <u>0.00</u> Reg.Acs.@20¢=\$ 0.00	_ =	\$100.80	M
. N.	MFL	(a) (Acres) TAX 187.20 Open @ 79¢=	(-)	(c) (Acres) 1444.27 _{Closed} @ 1.87	(a) 7=\$ <u>270(</u>	(e) (Acres) 0.78 + 63.00 Open@	(f) (g) (A \$2.14= <u>134.82</u> + <u>69</u>	ocres) 00.52	_ =	\$10,358.24	N
OCCUPATION. TAXES O	1. C0	OAL (Sec.70.42) Nur	mber of Tons=(a)	0.00 @5	5¢ per Tor	n + Number of Tons=(b)	0.00 _{@7¢}	per Ton		\$0.00	
AT		ETROLEUM REFINERIE				ber of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
l S S S		ON ORE CONCENTRA	•			per of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
ŏặ			0 (000, 70	/	. 101110	(α)	C 50 por 1511			·	
T.	AG	GREGATE AMOUNT OF	TAXES (Tot	tal of Sections G, 0	G-6, H,	J, K, M, N, and Sect	ion 0)			\$4,018,217.31	т
									ــــ		

 2014
 63
 008
 1718
 FOR
 TOWN
 OF
 CONOVER
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
ĺ	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTALS (Also enter on line H on page 2)

2014	63	008	1718	FOR	TOWN	OF	CONOVER	VILAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
	1			

TOTALS (Also enter on line D-1 on page 1)

JAMES M. HEDBERG TOWN OF CONOVER PO BOX 115 CONOVER WI 54519-0115

<i>63</i>	010	1719
CO	MUN	ACCT NO

				FOR	TOWN	OF	LAC E	OU FLAMBEAU	VILAS	Check if	Amended	
				_	Town- Village	-City	Munio	cipality	County	_		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDIC		
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$147	7,406.82	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$0.00	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$1,637	7,283.96	
ES	3. S	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (su	ım of B-1 through l	B-3)					\$1,637	7,283.96	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes wind State Special Charge	ith ges	
C.	1											
	2											
ES	3											
Ž	4											
5	5											
E	6											
SIC	7											
SPECIAL DISTRICT TAXES	8											
ဍ	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00		\$0.00	С
D.	1. C	ther Special Pu	rpose Di	strict Taxes (Show	w Detail on pag	e 4, enter total he	ere)	1			\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax increme	ent)				\$0.00	
5		County Environm		· · · · · · · · · · · · · · · · · · ·			•				\$0.00	
5	4 . C	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
∄¥		II Other Town, V								\$727	7,228.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<u> </u>	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$727	7,228.00	D
Clerl	ζ					Date		REMARKS				
Wor	k Pho	ne			Home Phone	I						ı
()			()							ı
E-n	nail Ac	ddress			Fax Number							ı

LGS301WI (R. 04-12) IPAS Printed 05-15-15 10:17 AM

ΥH	AR	<u>63</u>	010 MUN A	1719 ACCT NO	FOR	TOW Town - Villag		LAC DU FLAMBEAU Municipality	VILAS County
 EC.		School District Codes	Acct				Col 1 DISTRICT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED
	1	400047	No	LILLO D OF LAK	CLAND HAL	01111011			BY TAXING JURISDICTION
	2	433647	0261	UHS D OF LAK					\$1,715,883.00
•	3	631848	0373	SCH D OF LAC	DU FLAMB	EAU #1			\$6,510,049.00
)	4								
	5								
,	6								
	7								
	8								
	9								
)	10								
)	11			<u> </u>	 /				A 00 00 00 00 00
	12 1.	TOTAL ELEMENTARY AN	D SECONDAR 0015	NICOLET TECH					\$8,225,932.00 \$324,842.19
COLLEGES	2.	1000	0013	NICOLLI TECI	INICAL COL	LLGL HIIIV			\$324,042.19
Ĕ	3.								
8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	rough F3)				\$324,842.19
	TOT	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	f State Cou	unty Special Distr	rict Local School and I	Technical College Taxes)	\$11,062,692.97
	1017	Commence of Comme	al Duamante Ta	was Chats Tay O	radita Annli	arity, opeoidi Bioti	Duamantu Tavaa ta ba O	allastad	
•	1017	Summary of Gener		ixes, State Tax C	redits Appli	ed, and Net Genera	Il Property Taxes to be C Col 2	ollected Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	oxes, State Tax C	redits Appli	ed, and Net Genera Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE
1	Gene		LETE ALL Co	oxes, State Tax C	redits Appli	ed, and Net Genera	Il Property Taxes to be C Col 2	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83	(G7) DEPARTMENT OF
1	Gene Scho	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerized d (subtract) plied (subtract)	oxes, State Tax Concept Columns d Summary	redits Appli	ed, and Net Genera Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06	Col 2 Personal Property Roll 34,949.80 3,963.37 104.17	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
1 2 3	Gene Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) otract)	oxes, State Tax Concern Columns d Summary ct)	redits Appli	ed, and Net General Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20	Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83
1 2 3 4 5	Gene Scho Lotte First Net (eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (Subsequence) Dollar Credit Applied (Subsequence)	Computerized d (subtract) plied (subtract) tract) o Be Collected	oxes, State Tax Concern Columns d Summary ct)	redits Appli	ed, and Net Genera Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06	Col 2 Personal Property Roll 34,949.80 3,963.37 104.17	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83 (G) \$11,062,692.97
1 2 3 4 5	Gene Scho Lotte First Net (PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized d (subtract) plied (subtract) tract) o Be Collected	oct of Colonia	redits Appli	ed, and Net General Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20 9,569,636.55 Col 1	Property Taxes to be C Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00 30,882.26 Municipal	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83
1 2 3 1 5	Gene Scho Lotte First Net (PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) policy (subtract) plied (subtract	oct of Colonia	redits Appli	ed, and Net Genera Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20 9,569,636.55 Col 1 For Municipality	Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00 30,882.26 Municipa Col 2 Enterprise/ Utility	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20 9,600,518.81 lity Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83 (G) \$11,062,692.97 -\$2.14
1 2 3 1 5	Gend Schol Lotte First Net (PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl i Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	Computerized (subtract) plied (subtract) po Be Collected Clude Line G-CETAIL ON PA	d Summary ct) d in Line T Total	redits Appli	ed, and Net General Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20 9,569,636.55 Col 1 For Municipality 348.36	Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00 30,882.26 Municipa Col 2 Enterprise/ Utility 0.00	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20 9,600,518.81	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83 (G) \$11,062,692.97 -\$2.14
1 2 3 1 5	Gene Scho Lotte First Net (UNI	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App i Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N	Computerized (subtract) plied (subtract) polied (subtract) policy	d Summary d Summary d Sin Line T Total GE - 3	l)	ed, and Net General Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20 9,569,636.55 Col 1 For Municipality 348.36	Property Taxes to be C Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00 30,882.26 Municipal Col 2 Enterprise/ Utility 0.00 ous years)	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20 9,600,518.81 lity Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83 (G) \$11,062,692.97 -\$2.14
1 2 3 4 5 6	Gene Scho Lotte First Net (UNI	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl i Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	Computerized (subtract) plied (subtract) polied (subtract) policy	d Summary d Summary d Sin Line T Total GE - 3	l)	ed, and Net General Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20 9,569,636.55 Col 1 For Municipality 348.36	Property Taxes to be C Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00 30,882.26 Municipal Col 2 Enterprise/ Utility 0.00 ous years)	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20 9,600,518.81 lity Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83 (G) \$11,062,692.97 -\$2.14
1 2 3 4 5 5 6 6	Gene Scho Lotte First Net C UNI SPEC OMITS. 70	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES797.45	Computerized (subtract) plied ETAIL ON PACHARGES Net taxes levie taxes due or rei	d Summary d Summary d Sin Line T Total GE - 3 ed on property of funded - use bra (b) \$\phi = \phi_{0.75}\$	omitted from ackets <> to	Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20 9,569,636.55 Col 1 For Municipality 348.36 1 taxation in previous denote minus ar	Property Taxes to be C Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00 30,882.26 Municipal Col 2 Enterprise/ Utility 0.00 ous years mount (d) (e) = \$ 587.82 + 0.0	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20 9,600,518.81 lity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83 (G) \$11,062,692.97 -\$2.14
1 2 3 1 5 5 5	Gene Scho Lotte First Net (UNI SPEC OMIT S. 70	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta	Computerized (subtract) polied Etail polied Etai	d Summary d Summary d Summary d Sin Line T Total GE - 3 ed on property of funded - use brack (b) \$\phi = \phi 79.75 \\ 0) (Acres)	omitted from ackets <> to (c) _ + _ 233.20 (d)	Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20 9,569,636.55 Col 1 For Municipality 348.36 n taxation in previous denote minus and deno	Property Taxes to be C Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00 30,882.26 Municipa Col 2 Enterprise/ Utility 0.00 ous years mount (d) (e) = \$ 587.82 + 0.0 (g) (Acres	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20 9,600,518.81 lity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83 (G) \$11,062,692.97 -\$2.14 \$348.36 \$0.00 \$0.00 \$16,091.87
1 2 3 4 5 6	Gene Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES797.45 (a) (Acres) TAX452.18 Open @ 79¢=\$	Computerized (subtract) polied Etail polied Etai	d Summary d Summary d Summary d Sin Line T Total GE - 3 ed on property of funded - use bra (b) c = \$ 79.75 (Acres) 05.13 Closed @ 1.8	omitted from ackets <> to (c) (d) (37=\$ 4310.62	Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20 9,569,636.55 Col 1 For Municipality 348.36 n taxation in previous denote minus and deno	Property Taxes to be C Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00 30,882.26 Municipa Col 2 Enterprise/ Utility 0.00 ous years mount (d) (e) = \$ 587.82 + 0.0 (g) (Acres	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20 9,600,518.81 lity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 2 Closed @ \$10.68=\$ 10732.56 =	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83 (G) \$11,062,692.97 -\$2.14 \$348.36 \$0.00 \$0.00
1 2 3 4 5 6	Gene Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie dry and Gaming Credit Applie (Subsequence of Company Com	Computerized (subtract) olied (subtract) of Be Collected Clude Line G-CETAIL ON PACHARGES Net taxes levie xes due or reference (b) (c) (c) 357.22 + 23 (per of Tons=(a))	d Summary d Summary d Summary d Summary d Sin Line T Total GE - 3 ed on property of funded - use brace (b) c = \$ 79.75 0 (Acres) 0.00 @	mitted from ackets <> to (c)+ 233.20 (d)	ed, and Net Genera Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20 9,569,636.55 Col 1 For Municipality 348.36 n taxation in previous denote minus and	Property Taxes to be C Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00 30,882.26 Municipal Col 2 Enterprise/ Utility 0.00 Ous years mount (d) (e) = \$ 587.82 + 0.0 (g) (Acres \$2.14 = 691.47 + 1004.95 1004.	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20 9,600,518.81 lity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 2 Closed @ \$10.68=\$ 10732.56 =	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83 (G) \$11,062,692.97 -\$2.14 \$348.36 \$0.00 \$0.00 \$16,091.87
1 2 3 4 5 5 5	Gend Schol Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 797.45 (a) (Acres) TAX 452.18 Open @ 79c=\$ OAL (Sec.70.42) Numb	Computerized (subtract) plied (subtract) polied Line G-Clude Line G-CHARGES Net taxes levie xes due or reference (b) (c) 357.22 + 23 per of Tons=(a) c (Sec. 70.421)	ct) d Summary ct) d Sin Line T Total GE - 3 ed on property of funded - use bra (b) c = \$ 79.75 (Acres) (O.00) 0.00 0)	omitted from ackets <> to (c) (d) (37=\$ 4310.62 (D)	ed, and Net Genera Col 1 Real Estate Roll 11,027,741.03 1,250,552.22 53,960.06 153,592.20 9,569,636.55 Col 1 For Municipality 348.36 n taxation in previce denote minus and d	Property Taxes to be C Col 2 Personal Property Roll 34,949.80 3,963.37 104.17 0.00 30,882.26 Municipal Col 2 Enterprise/ Utility 0.00 ous years mount (d) (e) = \$ 587.82	Col 3 Total (Col 1 Plus Col 2) 11,062,690.83 1,254,515.59 54,064.23 153,592.20 9,600,518.81 lity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 2 Closed @ \$10.68=\$ 10732.56 =	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,062,690.83 (G) \$11,062,692.97 -\$2.14 \$348.36 \$0.00 \$0.00 \$16,091.87

 2014
 63
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 1719
 FOR TOWN
 OF LAC DU FLAMBEAU
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SP						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
띴	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
۲	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ū	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Previous Year Corre	\$348.36	\$0.00	\$0.00	\$348.36
S						

2014	63	010	1719	FOR	TOWN	OF	LAC DU FLAMBEAU	VILAS	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			PECIAL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
_							

TOTALS (Also enter on line D-1 on page 1)

NANCY EDWARDS TOWN OF LAC DU FLAMBEAU PO BOX 68 LAC DU FLAMBEAU WI 54538-0068

63	012	1720
CO	MUN	ACCT NO

Check if Amended **TOWN** OF LAND O LAKES VILAS **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$79.584.85 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$883.968.60 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$883.968.60 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 637020 0395 LAND O LAKES SANITARY DISTRICT #1 \$50,000.00 \$0.00 \$50,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$50,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$50,000,00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$898,990.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$898,990.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 10:17 AM

)14 :AR		MUN .	1720 ACCT NO	FOR	TOWI Town - Village		LAND O LAKES Municipality	VILAS County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E.	1	433647	0261	UHS D OF LAK	ELAND UNIO	ON HIGH			\$44,639.00
	2	630616	0371	SCH D OF NOF	RTH LAKELA	ND			\$39,730.00
	3	631526	0372	SCH D OF NOF	RTHLAND PI	NES (EAGLE RIVER	R)		\$2,642,843.00
SECONDARY SCHOOLS	4					·			
\circ	5								
Į.	6								
ທ ≻	7								
ĭ	8								
Š	9								
ر	10								
D II	11								
	12	TOTAL ELEMENTARY AN		_					\$2,727,212.00
TECH"	1.	1600	0015	NICOLET TECH	HNICAL COL	LEGE RHIN			\$175,382.10
5 E	2. 3.								
블	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	rouah F3)				\$175,382.10
<u> </u>		AL GENERAL PROPERTY T		•		ıntv. Special Distri	ct Local School and Te	echnical College Taxes)	\$4,815,137.55
		Summary of Gener			redits Applie	ed, and Net General	Property Taxes to be Co	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
		. 12/102 001111	LLIL ALL O	OLOWING	1		Personal Property Roll	Total (Col 1 Plus Col 2)	
		eral Property Taxes From	Computerize				Personal Property Roll 59,598.46	Total (Col 1 Plus Col 2) 4,815,133.27	SUBTRACT LINE G FROM LINE
2	Scho	eral Property Taxes From ool Levy Tax Credit Applie	Computerize	ed Summary	-	Real Estate Roll F 4,755,534.81 439,636.17	59,598.46 5,414.58	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3	Scho	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerize d (subtract) plied (subtra	ed Summary		Real Estate Roll F 4,755,534.81 439,636.17 20,576.94	59,598.46 5,414.58 0.00	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27
2 3 4	School Lotte	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) ptract)	ed Summary		Real Estate Roll F 4,755,534.81 439,636.17 20,576.94 53,071.64	59,598.46 5,414.58 0.00 0.00	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94 53,071.64	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27
i2 i3 i4 i5	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	Computerize ed (subtract) plied (subtract) otract) o Be Collecte	ed Summary		Real Estate Roll F 4,755,534.81 439,636.17 20,576.94	59,598.46 5,414.58 0.00	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27 (G) \$4,815,137.55
i2 i3 i4 i5 i6	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerize ed (subtract) plied (subtract) otract) o Be Collecte	ed Summary act) ed for a contract of the co		Real Estate Roll 4,755,534.81 439,636.17 20,576.94 53,071.64 4,242,250.06 Col 1	59,598.46 5,414.58 0.00 0.00 54,183.88 Municipalii	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94 53,071.64 4,296,433.94 ty Acting as Agent For	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27
2 3 4 5 6	School Lotte First Net (eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerize Id (subtract) Id (subtract) Id (subtract) Id Be Collecte Id Clude Line G- ETAIL ON PA	ed Summary act) ed for a contract of the co		Real Estate Roll 4,755,534.81 439,636.17 20,576.94 53,071.64 4,242,250.06 Col 1	59,598.46 5,414.58 0.00 0.00 54,183.88	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94 53,071.64 4,296,433.94	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27 (G) \$4,815,137.55
i2 i3 i4 i5 i6	Scholaria Scholaria Scholaria Scholaria Scholaria Specialist Scholaria Specialist Scholaria Scho	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	Computerize ad (subtract) plied (subtra ptract) o Be Collecte clude Line G- ETAIL ON PA	ed Summary ed ed ed ed ed ed AGE - 3	l)F	Real Estate Roll 4,755,534.81 439,636.17 20,576.94 53,071.64 4,242,250.06 Col 1 For Municipality 246.43	59,598.46 5,414.58 0.00 0.00 54,183.88 Municipalit Col 2 Enterprise/ Utility 2,130.11	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94 53,071.64 4,296,433.94 ty Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27 (G) \$4,815,137.55 -\$4.28
i2 i3 i4 i5 i6	Scho Lotte First Net C UNI SPEC	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerize ad (subtract) plied (subtra ptract) be Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi	ed Summary ed ed -6 in Line T Total AGE - 3	l) Formitted from	Real Estate Roll 4,755,534.81 439,636.17 20,576.94 53,071.64 4,242,250.06 Col 1 For Municipality 246.43 taxation in previo	59,598.46 5,414.58 0.00 0.00 54,183.88 Municipalit Col 2 Enterprise/ Utility 2,130.11 us years)	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94 53,071.64 4,296,433.94 ty Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27 (G) \$4,815,137.55 -\$4.28
2 3 4 5 6 1.	Scholar Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applied (Subsequence of Common C	Computerize d (subtract) plied (subtra ptract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed Summary ed Sum	mitted from ackets <> to (c)	Real Estate Roll 4,755,534.81 439,636.17 20,576.94 53,071.64 4,242,250.06 Col 1 For Municipality 246.43 1 taxation in previous denote minus am O Reg. Acs. @ 2.52 =	59,598.46 5,414.58 0.00 0.00 54,183.88 Municipalit Col 2 Enterprise/ Utility 2,130.11 us years) nount) (d) (e) = \$ 100.80 + 0.00	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94 53,071.64 4,296,433.94 ty Acting as Agent For Col 3 Other 160.72	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27 (G) \$4,815,137.55 -\$4.28 \$2,537.26 \$1,719.42
i2 i3 i4 i5 i6 i6 i1.	Schol Lotte First Net (UNI SPEC OMIT S. 70	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a)	Computerize d (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b)	ed Summary ed Sum	mitted from ackets <> to (c)	Real Estate Roll 4,755,534.81 439,636.17 20,576.94 53,071.64 4,242,250.06 Col 1 For Municipality 246.43 1 taxation in previous denote minus among the denote minus am	59,598.46 5,414.58 0.00 0.00 54,183.88 Municipalit Col 2 Enterprise/ Utility 2,130.11 us years) tount) (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94 53,071.64 4,296,433.94 ty Acting as Agent For Col 3 Other 160.72 (f) Reg.Acs.@20¢=\$ 0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27 (G) \$4,815,137.55 -\$4.28 \$2,537.26 \$1,719.42 \$0.00
62 63 64 65 66 H.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DECIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tata) (a) CROP TAXES240.00 (a) (Acres)	Computerize d (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b)	ed Summary ed Sum	mitted from ackets <> to (c) + 40.00 (d) 87=\$ 2609.78	Real Estate Roll 4,755,534.81 439,636.17 20,576.94 53,071.64 4,242,250.06 Col 1 For Municipality 246.43 1 taxation in previous denote minus among the denote minus am	59,598.46 5,414.58 0.00 0.00 54,183.88 Municipalit Col 2 Enterprise/ Utility 2,130.11 us years) tount) (d) (e) =\$ 100.80 + 0.00 (f) (g) (Acres) 2.14= 1630.91 + 615.04	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94 53,071.64 4,296,433.94 ty Acting as Agent For Col 3 Other 160.72 (f) Reg.Acs.@20¢=\$ 0.00 Closed @ \$10.68=\$ 6568.62	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27 (G) \$4,815,137.55 -\$4.28 \$2,537.26 \$1,719.42 \$0.00
G1 G2 G3 G4 G5 G6 H. V.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. C0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 240.00 (a) (Acres) TAX 2592.23 Open @ 79c=\$ OAL (Sec.70.42) Number 19 County Taxes (No. 19 Cou	Computerize d (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (c) 2047.87 + 13 oer of Tons=(a)	ed Summary ed Sum	mitted from ackets <> to (c) (d) (d) (e) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Real Estate Roll 4,755,534.81 439,636.17 20,576.94 53,071.64 4,242,250.06 Col 1 For Municipality 246.43 1 taxation in previous denote minus amount of the color of the c	59,598.46 5,414.58 0.00 0.00 54,183.88 Municipalit Col 2 Enterprise/ Utility 2,130.11 us years) nount) (d) (e) =\$ 100.80 + 0.00 (f) (g) (Acres) 2.14= 1630.91 + 615.04 0.00 @7¢ per To	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94 53,071.64 4,296,433.94 ty Acting as Agent For Col 3 Other 160.72 (f) Reg.Acs.@20¢=\$ 0.00 Closed @ \$10.68=\$ 6568.62	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27 (G) \$4,815,137.55 -\$4.28 \$2,537.26 \$1,719.42 \$0.00 \$124.80
62 63 64 65 66 1.	Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (N. 1.43 CORRECTIONS (Net ta. (a) CROP TAXES240.00 (a) (Acres)	Computerize d (subtract) plied (subtract	ed Summary ed Sum	mitted from ackets <> to (c) (d) (d) (37=\$ 2609.78 Number of (ackets) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Real Estate Roll 4,755,534.81 439,636.17 20,576.94 53,071.64 4,242,250.06 Col 1 For Municipality 246.43 1 taxation in previous denote minus amount of the color of the c	59,598.46 5,414.58 0.00 0.00 54,183.88 Municipalit Col 2 Enterprise/ Utility 2,130.11 us years) nount) (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) 2.14= 1630.91 + 615.04 0.00 @7¢ per To	Total (Col 1 Plus Col 2) 4,815,133.27 445,050.75 20,576.94 53,071.64 4,296,433.94 ty Acting as Agent For Col 3 Other 160.72 (f) Reg.Acs.@20¢=\$ 0.00 Closed @ \$10.68=\$ 6568.62	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,815,133.27 (G) \$4,815,137.55 -\$4.28 \$2,537.26 \$1,719.42 \$0.00 \$124.80 \$12,857.18

LAND O LAKES OF FOR **TOWN** VILAS 2014 YEAR 63 CO 012 1720 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			SECTION H - DETAIL SUN	IWARY		
			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
1.5	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
TS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$246.43	\$0.00	\$0.00	\$246.43
SPECIAL ASSESSMENT	03	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
I≣						
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Щ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
Ā						
∣∦						
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μ̈						
S						
			+			
			+			
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$2,130.11	\$0.00	\$2,130.11
∣	09	Lottery Credit Charge Back	\$0.00	\$0.00	\$160.72	\$160.72
IМ						
S						
	\vdash		-			
	\vdash					
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\$2,537.26 \$246.43 \$2,130.11 \$160.72

2014	63	012	1720	FOR	TOWN	OF	LAND O LAKES	VILAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			PECIAL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
_							

TOTALS (Also enter on line D-1 on page 1)

LYNN BYBEE TOWN OF LAND O LAKES PO BOX 660 LAND O LAKES WI 54540-0660

<i>63</i>	014	1721
CO	MUN	ACCT NO

				FOR	TOWN	OF	L	INCOLN	VILAS	Check if Amended	
					Town- Village	e -City	Munic	ripality	County		
SEC.					Descrip	Col 1 Ition of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$86,922.80	Δ
В.	1. Pc	ortion of State Spe		\$0.00							
_	2. Pc	ortion of County Ta		\$965,473.04							
(ES	3. Sp	pecial Purpose Co	\$0.00								
TAXES	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$965,473.04	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
DISTRICT TAXES	4										
5	5										
E	6										
SIG	7										
SPECIAL	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.00	C
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)			\$607,000.00	Ī
	2. T	otal Tax Increme	ent (exce	ept county environ	nmental remed	diation tax increme	ent)			\$0.00	
		ounty Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
-	4 . O	Other State Spec	ial Charg	es						\$0.00	
ax		County Special C								\$0.00	
₹	6. All Other Town, Village, or City Taxes7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								\$0.00		
z Z	7 . S	Surplus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ O	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$607,000.00	
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ldress			Fax Number						
					()						

Printed 05-15-15 10:17 AM

	014 AR	63 CO	014	1721 ACCT NO	FOR	TOM Town - Village		LINCOLN Municipality	VILAS
YE	AK	CO	MUN A	ACCT NO		TOWIT - VIIIa(-		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	631526	0372	SCH D OF NORTI	HLAND PI	INES (EAGLE RIVE	ER)		\$3,032,648.00
E.	2								. , ,
	3								
l S	4								
98	5								
Ϋ́	6								
AR Y S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
W W	9								
응띖	10								
SE	11								
	12	TOTAL ELEMENTARY AN	DSECONDAR						\$3,032,648.00
F. _Ω	1.	1600	0015	NICOLET TECHN	ICAL COL	LEGE RHIN			\$191,552.83
H	2.								
TECH. J	3.	TOTAL TECHNICAL CO	I I EGE TAVE	S (sum of E1 throu	igh E3\				\$191,552.83
		l		<u> </u>	<u> </u>	unty Chasial Dist	riot Local Cabaal and	I Technical College Taxes)	\$191,552.83 \$4,883,596.67
G.	1017	Summary of Gener	al Property Ta	exes, State Tax Cree	dits Appli	ed, and Net Genera	al Property Taxes to be	Collected	(G7) DEPARTMENT OF
		PLEASE COMP			1	Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LEAGE COMI		OLOIMI 10		Real Estate Roll	Personal Property Ro		
G1	Gene	eral Property Taxes From	Computerize	d Summary		4,826,315.01	57,281.8	3 4,883,596.84	4 SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie		•		472,849.09	5,612.0	6 478,461.1	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ot)		58,030.83			
G4		Dollar Credit Applied (sub				81,039.12		01,000.12	
G5		General Property Taxes To				4,214,395.97	50,280.8	6 4,264,676.83	3 . ,
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Cal 1	N4		\$0.17
H.		REPORT DE	ETAIL ON PA	IGE - 3	\vdash	Col 1 For Municipality	Municip Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00			\$321.44
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	itted from	taxation in previ	ous years)	1	\$621.12
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	funded - use brack	kets <> to	o denote minus ar	mount)		\$0.00
RA.		(a)		(b)	(c)		(d) (e)		
М.	P.F.		Reg. Acs. @ 10	¢ = \$ +	40.4	4 Reg. Acs. @ 2.52	= \$ 101.91 + 0.	.00 Reg.Acs.@20¢=\$ 0.00	\$101.91
. N.	MFL	(a) (Acres) TAX 119.00 Open @ 79¢=\$	(-)					es) .00 Closed @ \$10.68=\$ <u>1110.72</u> =	\$2,420.70
≥ 0	1. C0	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@5¢}	per Ton +	Number of Tons=(b)	0.00 _{@7¢ pe}	r Ton	\$0.00
OCCUPATION. TAXES O		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES S		ON ORE CONCENTRATE	`	,		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
N X S	0. 111	IOI OIL CONCENTIAL	-0 (000. 70.5	10)	Nullibel (σι τοπο –(α)	@ Ju hei 1011		75.00
		ODEO ATE ALIQUET 0 = 0	FAVEC (T.:		0 1/ 1 :		. 0)		1. 22 22 2
T.	AG	GREGATE AMOUNT OF	I AXES (Tota	of Sections G, G	-6, H, J, I	K, M, N, and Sect	ion 0)		\$4,887,062.01

 2014
 63
 014
 1721
 FOR
 TOWN
 OF
 LINCOLN
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
٠,	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	03 04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ြည	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
동	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Chargeback	\$0.00	\$0.00	\$321.44	\$321.44
			<u> </u>	<u> </u>		

2014	63	014	1721	FOR	TOWN	OF	LINCOLN	VILAS	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			TI - DETAILS OF OTHER SPEC				
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
1		TOWN OF LINCOLN	\$529,555,700.00	\$607,000.00			
			. , ,	. ,			
	I				1		

TOTALS (Also enter on line D-1 on page 1)

\$607,000.00

SHELLY SAUVOLA TOWN OF LINCOLN PO BOX 9 EAGLE RIVER WI 54521-0009

63 016 1722 **FINAL STATEMENT OF TAXES FOR 2014** СО MUN ACCT NO **TOWN** OF MANITOWISH WATER FOR

				FOR	TOWN	Ol	F MANIT	OWISH WATEF	VILAS	Check if Amended	d
				_	Town- Village	e -City	Munio	cipality	County	-	
SEC	;.				Descrip	Col 1 otion of Tax by Taxii	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$91,134.06	5 A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$0.00	,
_		ortion of County Ta	\$1,012,248.49	<u>, </u>							
INT (ES	3. Sp	oecial Purpose Co		\$0.00	<u>, </u>						
COUNT	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through I	3-3)					\$1,012,248.49	В
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										٦
	2										
ES	3										
Ι¥Χ	4										
CT	5										
TR	6										
DIS	7										
١	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	٦ c
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on par	ge 4, enter total h	nere)			\$0.00	
		•	•	<u> </u>		diation tax increm	•			\$0.00	_
CITY		ounty Environm		· · · · · · · · · · · · · · · · · · ·	milonia iomo	Sidilott tax inorotti	10111)			\$0.00	
OR (ther State Spec								\$0.00)_
	5. County Special Charges								\$0.00	<u>, </u>	
₽¥ T	6. All Other Town, Village, or City Taxes								\$775,213.00	,_	
ž Z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								< \$0.00	- 1	
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$775,213.00	<u> </u>
Cler	k					Date		REMARKS			
Wo	rk Phor	ne			Home Phone	l					
()			()						
E-r	E-mail Address Fax Number										
					()						

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Check if Amended

	014 63 EAR CO	016 MUN	1722 ACCT NO	FOR _	TOW Town - Villag		MANITOWISH WATERS Municipality	VILAS County
SEC.	School District Co				SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 433647	0261	UHS D OF LAK	ELAND UNION	I HIGH			\$1,060,842.00
E.	2 630616	0371	SCH D OF NOR					\$944,179.00
	3							ψ344,173.00
<u>S</u>	4							
98	5							
Ϋ́	6							
AR Y S	7							
ELEMENTARY AND SECONDARY SCHOOLS	8							
W Q	9							
8	10							
SE	11							
	12 TOTAL ELEMENTAR							\$2,005,021.00
TECH. J	1. 1600	0015	NICOLET TECH	INICAL COLLE	GE RHIN			\$200,833.22
CH.	2.							
E E	3. TOTAL TECHNIC	AL COLLEGE TAX	□ ES (sum of F1 thr	ough F3)				\$200,833.22
	TOTAL GENERAL PROPE		<u> </u>		y Special Dist	ict Local School and	Fechnical College Tayes)	\$4,084,449.77
G.	Summary of	General Property T	Taxes, State Tax Ci	edits Applied,	and Net Genera	I Property Taxes to be C	collected	(G7) DEPARTMENT OF
	PLEASE C	OMPLETE ALL	COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes	From Computerize	ed Summary		4,053,171.05	31,277.97	4,084,449.02	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit A	Applied (subtract)			321,701.74	2,482.54	324,184.28	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Cred		act)		9,569.31	0.00	9,569.31	(G-1) \$4,084,449.02
	First Dollar Credit Applied				28,694.50	0.00	28,694.50	(G) \$4,084,449.77
	Net General Property Tax				3,693,205.50	28,795.43	3,722,000.93	
G6	UNDERRUN / OVERRU	N (include Line G RT DETAIL ON P)	Col 1	Municipa	lity Acting as Agent For	-\$0.75
H.	TILLI	III DETAIL ON I	AGE - 3	Foi	r Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS	AND CHARGES			0.00	0.00	0.00	\$0.00
J.	OMITTED PROPERTY TAX	ES (Net taxes lev	ried on property o	mitted from ta	axation in previo	ous years)		\$0.00
K.	S. 70.43 CORRECTIONS (enote minus ar		***	\$0.00
М.	P.F. CROP TAXES		(b) (c) (Acres)	(c) + 0.00	Reg. Acs. @ 2.52	(d) (e) = \$ 0.00 + 0.0	(f) 0Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00
N.	(a) (Acres) MFL TAX127.00 Open @	(-)	(-) ()	* *	, , , ,	.,,	8 Closed @ \$10.68=\$ 1129.73 =	\$2,070.44
∮ o	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @	5¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per		\$0.00
PAT	2. PETROLEUM REFINE	RIES (Sec.70.42		Number of T		0.00 @5¢ per Ton		\$0.00
<u></u>	3. IRON ORE CONCENT	•	,	Number of T		0.00 @5¢ per Ton		\$0.00
ŏ₽ T .	AGGREGATE AMOUNT	T OF TAXES (Total	al of Sections G,	G-6, H, J, K,	M, N, and Sect	ion 0)		\$4,086,519.46

MANITOWISH WATERS OF FOR **TOWN** 2014 YEAR 63 CO 016 1722 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>∑</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
¥						
SPECIAL						
l 쯔						
<u>B</u>						
0						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
က္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ι×	00	Delinquent Officinges	ψ0.00	ψ0.00	ψ0.00	Ψ0.00
SPECIAL CHARGES						
SP						
	\vdash					
	-					
	\vdash					
	\vdash					

\$0.00

VILAS

2014	63	016	1722	FOR	TOWN	OF	MANITOWISH WATERS	VILAS	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation		
D	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	-	-		_

TOTALS (Also enter on line D-1 on page 1)

\$0.00

DANA HILBERT TOWN OF MANITOWISH WATERS PO BOX 267 MANITOWISH WATERS WI 54545-0267

<i>63</i>	018	1723
CO	MUN	ACCT NO

				FOR	TOWN	OI		PHELPS	VILAS	Check if Amended	
					Town- Village		Muni	cipality	County		_
SEC.					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$65,598.36	Α
В.	1. Pc	ortion of State Spe	cial Cha	rges Upon County						\$0.00	1
_	2. Pc	ortion of County Ta	ax Levied	l Over Entire Municip	pality					\$728,617.21	
TAXES	3. Sp	pecial Purpose Co	unty Tax	es						\$0.00	
3 €	4. TC	OTAL COUNTY TA	AXES (sı	um of B-1 through I	B-3)					\$728,617.21	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	637030	0396	PHELPS SANITAI	RY DISTRICT #1			\$30,000.00	\$0.00	\$30,000.00	1
	2	638060	0401	SPECTACLE LAK	E PROT & REH	AB DISTRICT		\$0.00	\$0.00	\$0.00	1
ES	3	638070	0402	KENTUCK LAKE	PROT & REHAB	DISTRICT		\$0.00	\$0.00	\$0.00	
Σ	4	638080	0587	LONG LAKE OF F	PHELPS LAKE D	ISTRICT		\$15,000.00	\$0.00	\$15,000.00	
5	5										
E.	6										
SPECIAL DISTRICT TAXES	7										
	8										
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$45,000.00	\$0.00	\$45,000.00	c
D.	1. 0	ther Special Pur	rpose Di	istrict Taxes (Shov	w Detail on pag	ge 4, enter total h	nere)	,		\$0.00	1
-	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remed	liation tax increm	ent)			\$0.00	-
55	3 . C	ounty Environme	ental Ta	x Increment						\$0.00	_
		Other State Spec		ges						\$0.00	
LAGE, TAXES		County Special C								\$0.00	
=		II Other Town, V								\$770,362.00	_
Z	7. S	Surplus Funds Ap	oplied C	CAUTION: Do not r	make an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00	<u> </u>
<u> </u>	8. TO	TAL TOWN, VILL		\$770,362.00	D						
Clerk	<					Date		REMARKS			1
Wor	k Phoi	ne			Home Phone	1		1			
()			()						
F-m	nail Δd	Idress			Fax Number						
E-mail Address Fax Number					(

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)14	63	018	1723	FOF			PHELPS	VILAS	<u> </u>
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	•	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAME	S	AMOUNTS	ol. 2 APPORTIONED JURISDICTIONS
	1	631526	0372	SCH D OF NOF	RTHLAND	PINES (EAGLE RIVE	R)			\$3,248.00
E.	2	634330	0374	SCH D OF PHE	LPS					\$2,883,708.59
	3									
S	4									
20	5									
> S F A	6									
AR Y S	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
N C	9									
	10									
SE	11									
	12	TOTAL ELEMENTARY AN								\$2,886,956.59
F. S	1.	1600	0015	NICOLET TECH	INICAL C	OLLEGE RHIN				\$144,559.90
EG.	2. 3.									
TECH. J	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	ough F3	3)				\$144,559.90
G.	TOT	l		<u> </u>		<u> </u>	rict, Local, School a	and Technical College Taxes)		\$4,641,094.06
G.	Summary of General Property Taxes, State Tax Credits App						al Property Taxes to	be Collected		RTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENU	E USE ONLY
						Real Estate Roll	Personal Property	Roll Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary		4,629,442.95	11,65		93 SUBTRACT LIN	IE G FROM LINE
G2		ool Levy Tax Credit Applie				453,088.11	1,13	·	G-1. RECORD	
G3		ery and Gaming Credit App		ct)		37,275.62		2.18 37,357. 0.00 83,326.	80 (G-1)	\$4,641,093.93
G4 G5		Dollar Credit Applied (sub General Property Taxes To		d		83,326.43 4,055,752.79		00,020.		\$4,641,094.06
G6		DERRUN / OVERRUN (ind)	4,055,752.79	10,40	4,000,183.	+0	-\$0.13
H.	OIVE		ETAIL ON PA		,	Col 1	Muni	cipality Acting as Agent For		
ļ						For Municipality	Col 2 Enterprise/ Uti	lity Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00	,	0.18 3,550.0	00	\$28,610.18
J.		TTED PROPERTY TAXES (N								\$0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	tunded - use bra	ckets <			(e) (f)		\$0.00
M.	PF		Reg. Acs. @ 10					0.00 Reg.Acs.@20¢=\$ 0.00		\$97.65
		(a) (Acres)) (Acres)	(d)	8.75 Reg. Acs. @ 2.52 (e) (Acres)	(f) (g) (Acres)		ψοσο
N.	MFL	TAX 284.50 Open @ 79¢=\$	224.76 + 13	34.30 _{Closed} @ 1.8	7=\$ 2495	5.15 + 142.00 Open@	\$2.14= 303.88 + 6	20.40 Closed @ \$10.68=\$ 6625.87	=	\$9,649.66
ĕ o			er of Tons=(a)			n + Number of Tons=(b)		per Ton		\$0.00
ATI		PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)								\$0.00
ES:		B. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
OCCUPATION. TAXES O	J. IN	Number of fors =(a) @5¢ per for								
0 F	 									
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G,	G-6, H,	J, K, M, N, and Sect	ion 0)			\$4,679,451.42
			J							

 2014
 63
 018
 1723
 FOR
 TOWN
 OF
 PHELPS
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
٥,	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08 09	Delinquent Utility Charges Other Kentuck Lake P And R District	\$0.00 \$0.00	\$25,060.18 \$0.00	\$0.00 \$3,550.00	\$25,060.18 \$3,550.00
SPI						

\$28,610.18

2014	63	018	1723	FOR	TOWN	OF	PHELPS	VILAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
			-	-								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

MARJORIE HILLER TOWN OF PHELPS PO BOX 91 PHELPS WI 54554-0091

63	020	1724
CO	MUN	ACCT NO

				FOR	TOWN	OF	PL	.UM LAKE	VILAS	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$46,888.10	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$0.00	l
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$520,797.77	l
ES (ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	l
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$520,797.77	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										ı
	2										
ES	3										
Ϋ́	4										
CT	5										
SPECIAL DISTRICT TAXES	6										
	7										
Ψ	8										
Ĕ	9										
S	10										1
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	Other Special Pur	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	1		\$0.00	ı
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	ı
Ė		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	ı
R	4 . O	Other State Spec	ial Charg	es						\$0.00	ı
TOWN, VILLAGE, TAXES		County Special C								\$0.00	ı
₽₹		II Other Town, V		•						\$294,526.00	ı
z Ž	7. S	Surplus Funds Ap	oplied C A	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
0	8. TO	TAL TOWN, VILL	\$294,526.00	[
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
(K I 1101)			()						
		<u>'</u>			Cass Normals : ::						
E-m	E-mail Address Fax				Fax Number						

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)14 AR	63 CO	020 MUN A	1724 ACCT NO	FOR	TOM Town - Village		OF	PLUM LAKE Municipality	VIL County	<u>AS</u>
1 -	.An		IVIOIN A	T		Town Times	Col 1			Journey	Col. 2
SEC.		School District Codes	Acct No			SCHOOL	L DISTRIC	TNAMES			S APPORTIONED G JURISDICTIONS
	1	631526	0372	SCH D OF NORT	THLAND P	INES (EAGLE RIVE	ER)				\$1,635,878.00
E.	2										+ ,,-
	3										
2	4										
98	5										
Ϋ́	6										
AR/ SC	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩ 9	9										
	10										
SE(11										
	12	TOTAL ELEMENTARY AN	DSECONDAR	RY SCHOOL TAXES	3 (sum of	E1 through E11)					\$1,635,878.00
TECH. J	1.	1600	0015	NICOLET TECH	VICAL CO	LLEGE RHIN					\$103,327.88
F. E.	2.										
EE	3.	TOTAL TECHNICAL OC	LL FOE TAVE	10 / a a f [1 th							\$400.00 - 00
	4.	TOTAL TECHNICAL CO		<u> </u>		. 0 .15.1		0.1.1.1.		<u> </u>	\$103,327.88 \$2,601,417.75
G.	G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, Co Summary of General Property Taxes, State Tax Credits Appl						rict, Local,	School and Te	chnical College Taxes)	(G7) DE	\$2,601,417.75 PARTMENT OF
				инэ друг	Col 1		ol 2	Col 3		UE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS					Real Estate Roll			Total (Col 1 Plus Col 2)		
G1	Gene								<u> </u>	SUBTRACT	LINE G FROM LINE
G2		ool Levy Tax Credit Applied				257,884.88		793.05	258,677.93	G-1. RECOR	D ON LINE G-6.
G3		ery and Gaming Credit App		ct)		13,286.52		0.00	13,286.52	-	\$2,601,418.34
G4		Dollar Credit Applied (sub		,		32,283.95		0.00	32,283.95		MO CO4 447 75
G5		General Property Taxes To				2,289,987.33		7,182.61	2,297,169.94	(G)	\$2,601,417.75
G6	UNI	DERRUN / OVERRUN (inc									\$0.59
H.		REPORT DE	I AIL ON PA	AGE - 3	-	Col 1 For Municipality	Cal O Enta	Municipality rprise/ Utility	/ Acting as Agent For		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00		0.00	Col 3 Other 0.00		\$0.00
J.		TTED PROPERTY TAXES (N		ed on property on	nitted fron			0.00	0.00		\$0.00
K.		0.43 CORRECTIONS (Net tax									-\$301.14
		(a)		(b)	(c)		(d)	(e)	(f)		
М.	P.F.	CROP TAXES80.00_	Reg. Acs. @ 10	¢ = \$8.00	0.0	00 Reg. Acs. @ 2.52 (e) (Acres)	= \$0.0	0.00 +	Reg.Acs.@20¢=\$ 0.00		\$8.00
		(a) (Acres)	(b) (c	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			
N.	MFL	TAX 1163.28 Open @ 79¢=\$	15.59 Closed @ 1.87	_{=\$} 2086.1	7 + 133.00 Open@	\$2.14=28	4.62 ₊ 528.50 _C	Closed @ \$10.68= <u>\$ 5644.38</u> =		\$8,934.18	
OCCUPATION. TAXES O	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5	¢ per Ton +	Number of Tons=(b)	0.	00 @7¢ per Tor	1		\$0.00
AT		. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)									\$0.00
ES S		B. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00
N X S	0. 111	Number of folis =(a) @5¢ per foli									+
											40.046.5=5.51
T.	AG	GREGATE AMOUNT OF 1	AXES (Tota	i of Sections G, C	i-6, H, J,	K, M, N, and Sect	ion 0)				\$2,610,059.38

 2014
 63
 020
 1724
 FOR
 TOWN
 OF
 PLUM LAKE
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
HARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00

\$0.00

2014	63	020	1724	FOR	TOWN	OF	PLUM LAKE	VILAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS												
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks									
_													
	1												

\$0.00

TOTALS (Also enter on line D-1 on page 1)

SHARON BROOKER TOWN OF PLUM LAKE PO BOX 280 SAYNER WI 54560-0280 FINAL STATEMENT OF TAXES FOR 2014 $\frac{63}{CO}$ $\frac{022}{MUN}$

				FOR	TOWN	OF	PRE	SQUE ISLE	VILAS	Check if Amended	
					Town- Village	-City	Munic	ripality	County		
SEC					Descript	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$101,750.02	A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$0.00	
	2. P	ortion of County Ta	ax Levied C	ver Entire Municip	ality					\$1,130,162.56	
ES	3. S _I	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum	of B-1 through E	3-3)					\$1,130,162.56	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
Ę	5										
Ĕ	6										
DIS	7										
Ι	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	lo
D.	1. C	Other Special Pu	rpose Dist	rict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	`
	2. T	otal Tax Increme	ent (excer	ot county enviror	nmental remed	liation tax increme	ent)			\$0.00	
OR CITY		County Environm		•			,			\$0.00	
OR	4 . C	Other State Spec	ial Charge	es						\$0.00	
KES,		County Special C								\$0.00	
₹		All Other Town, V	•	•						\$1,075,627.00	
> Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL		\$1,075,627.00	 [
Clerl	Κ					Date		REMARKS			İ
					I						l
Wor	rk Pho	one			Home Phone						l
()			()						l
E-n	nail Ac	ddress			Fax Number						ı
					()						ı

1725

ACCT NO

Y F)14 AR	63 CO	022	1725	FOR Town - Villa		PRESQUE ISLE Municipality	VILAS County
	AK		MUN A	CCT NO	TOWIT - VIIIs	•	warnopanty	•
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	433647	0261	UHS D OF LAKEL	AND UNION HIGH	\$1,184,417.00		
E.	2	630616	0371	SCH D OF NORTH	I LAKELAND			\$1,054,164.00
	3							
2	4							
SECONDARY SCHOOLS	5							
Š	6							
<i>'</i>) ≻	7							
ĭ	8							
Š J	9							
ر :	10							
2	11							
_	12	TOTAL ELEMENTARY ANI						\$2,238,581.00
TECH"	1. 2.	1600	0015	NICOLET TECHNI	CAL COLLEGE RHIN	· ·		\$224,227.74
E G	3.							
딩	4	TOTAL TECHNICAL CO	LLEGE TAXES	sum of F1 throu	gh F3)			\$224,227.74
ì.	TOT	" AL GENERAL PROPERTY T <i>I</i>	AXES APPORT	TIONED (Total of S	tate, County, Special Dis	trict, Local, School and T	echnical College Taxes)	\$4,770,348.32
a.		Summary of General	al Property Ta	xes, State Tax Cred	its Applied, and Net Gene	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMPI	LETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
31	Gene	eral Property Taxes From (Computerized	d Summary	4,764,585.38	5,762.96	4,770,348.34	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applied	d (subtract)		363,825.94	440.06	264 266 00	C 1 DECODE ON LINE C 6
12	Scho	ooi Levy Tax Credit Applied	a (Subtract)		000,020.0-		304,200.00	G-1. RECORD ON LINE G-6.
	Lotte	ery and Gaming Credit App	lied (subtrac	t)	11,951.37	7 0.00	11,951.37	(G-1) \$4,770,348.34
i3 i4	Lotte First	ery and Gaming Credit App Dollar Credit Applied (sub	olied (subtract tract)	,	11,951.37 35,374.82	7 0.00 2 0.00	11,951.37 35,374.82	(G-1) \$4,770,348.34
i3 i4 i5	Lotte First Net (ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	olied (subtract tract) Be Collected	d	11,951.37	7 0.00 2 0.00	11,951.37	(G-1) \$4,770,348.34 (G) \$4,770,348.32
3 34 35 36	Lotte First Net (ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract) Be Collected Substitute 1	d S in Line T Total)	11,951.37 35,374.82 4,353,433.29	7 0.00 2 0.00 5 5,322.90	11,951.37 35,374.82 4,358,756.15	(G-1) \$4,770,348.34
3 4 35 36	Lotte First Net (ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract tract) Be Collected	d S in Line T Total)	11,951.37 35,374.82 4,353,433.29 Col 1	7 0.00 2 0.00 5 5,322.90 Municipali	11,951.37 35,374.82	(G-1) \$4,770,348.34 (G) \$4,770,348.32
i3 i4 i5 i6	First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract tract) Be Collected lude Line G-6	d S in Line T Total)	11,951.37 35,374.82 4,353,433.29	7 0.00 2 0.00 5 5,322.90 Municipali Col 2 Enterprise/ Utility	11,951.37 35,374.82 4,358,756.15 ty Acting as Agent For	(G-1) \$4,770,348.34 (G) \$4,770,348.32
i3 i4 i5 i6 I.	Lotte First Net 0 UNI	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	olied (subtract tract) Be Collected lude Line G-6 TAIL ON PA	d 5 in Line T Total) GE - 3	11,951.37 35,374.82 4,353,433.29 Col 1 For Municipality 0.00	7 0.00 2 0.00 5 5,322.90 Municipali Col 2 Enterprise/ Utility 0 0.00	11,951.37 35,374.82 4,358,756.15 Ity Acting as Agent For Col 3 Other	(G-1) \$4,770,348.34 (G) \$4,770,348.32 \$0.02 \$0.00 \$0.00
33 34 35 36 H.	Lotte First Net (UNI SPEC	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax	olied (subtract tract) Be Collected lude Line G-6 ETAIL ON PAI HARGES et taxes levie	d S in Line T Total) GE - 3 d on property omit unded - use brack	11,951.37 35,374.82 4,353,433.29 Col 1 For Municipality 0.00 tted from taxation in prevents <> to denote minus a	7 0.00 2 0.00 5 5,322.90	11,951.37 35,374.82 4,358,756.15 ity Acting as Agent For Col 3 Other 0.00	(G-1) \$4,770,348.34 (G) \$4,770,348.32 \$0.02
i3 i4 i5 i6 i.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a))	olied (subtract tract) Be Collected lude Line G-6 TAIL ON PAR HARGES et taxes levies des due or ref	d S in Line T Total) GE - 3 d on property omit unded - use brack	11,951.37 35,374.82 4,353,433.29 Col 1 For Municipality 0.00 tted from taxation in prevents <> to denote minus a	7 0.00 2 0.00 5 5,322.90	11,951.37 35,374.82 4,358,756.15 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	(G-1) \$4,770,348.34 (G) \$4,770,348.32 \$0.02 \$0.00 \$0.00
63 64 65 66 H.	SPECOMITS. 70	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax	blied (subtract tract) Be Collected lude Line G-6 TAIL ON PARTICLE TAIL ON PARTICLE (See Section 1997) Reg. Acs. @ 10 ce (b) (c)	d on property omit unded - use brack (b) = \$ 154.42 + (Acres)	11,951.37 35,374.82 4,353,433.29 Col 1 For Municipality 0.00 tted from taxation in prevets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.5 (d) (e) (Acres)	0.00 2 0.00	11,951.37 35,374.82 4,358,756.15 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	(G-1) \$4,770,348.34 (G) \$4,770,348.32 \$0.02 \$0.00 \$0.00 \$0.00
33 34 35 36 1. 1. (.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a) CROP TAXES 1544.20 (a) (Acres)	blied (subtract tract) Be Collected lude Line G-6 TAIL ON PAR HARGES et taxes levie (ses due or ref (b) (c) 348.39 + 58	d on property omit unded - use brack (b) = \$ 154.42 + (Acres)	11,951.37 35,374.82 4,353,433.29 Col 1 For Municipality 0.00 tted from taxation in prevets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.5 (d) (e) (Acres) (3 1099.56 + 322.89 Open@	0.00 2 0.00	11,951.37 35,374.82 4,358,756.15 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20ç=\$ 0.00 Closed @ \$10.68=\$ 10841.16 =	(G-1) \$4,770,348.34 (G) \$4,770,348.32 \$0.02 \$0.00 \$0.00 \$0.00 \$154.42
N.	SPECOMINES. 70 P.F. MFL 1. CC	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) (A	blied (subtract tract) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie (ses due or ref (b) (c) 348.39 + 58 et of Tons=(a)	d on property omit unded - use brack (b) = \$ 154.42 + (Acres) 38.00 Closed @ 1.87=\$	11,951.37 35,374.82 4,353,433.29 Col 1 For Municipality 0.00 tted from taxation in prevents <> to denote minus a (c) 0.00 Reg. Acs. @ 2.5 (d) (e) (Acres) (5, 1099.56 + 322.89 Open@ (per Ton + Number of Tons=(b)	0.00 2 0.00 0.0	11,951.37 35,374.82 4,358,756.15 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20ç=\$ 0.00 Closed @ \$10.68=\$ 10841.16 =	(G-1) \$4,770,348.34 (G) \$4,770,348.32 \$0.02 \$0.00 \$0.00 \$0.00 \$154.42 \$12,980.09
33 34 35 36 H. J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a) CROP TAXES 1544.20 (a) (Acres)	blied (subtract tract) Be Collected lude Line G-6 TAIL ON PAR HARGES et taxes leviet (ses due or ref (b) (c) 348.39 + 58 er of Tons=(a) (Sec.70.421)	d on property omit unded - use brack (b) = \$ 154.42 + (Acres) 38.00 Closed @ 1.87=\$ 0.00 @5¢	11,951.37 35,374.82 4,353,433.29 Col 1 For Municipality 0.00 tted from taxation in prevets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.5 (d) (e) (Acres) (3 1099.56 + 322.89 Open@	0.00 2 0.00 5 5,322.90 Municipali Col 2 Enterprise/ Utility 0 0.00 ious years) amount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) \$\partial \$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\	11,951.37 35,374.82 4,358,756.15 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20ç=\$ 0.00 Closed @ \$10.68=\$ 10841.16 =	(G-1) \$4,770,348.34 (G) \$4,770,348.32 \$0.02 \$0.00 \$0.00 \$0.00 \$154.42 \$12,980.09 \$0.00

 2014
 63
 022
 1725
 FOR
 TOWN
 OF
 PRESQUE ISLE
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2014	63	022	1725	FOR	TOWN	OF	PRESQUE ISLE	VILAS	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
-						
_						
$\overline{}$						
_						
_						
_						
_						
_						
_						

\$0.00

TOTALS (Also enter on line D-1 on page 1)

LORINE WALTERS
TOWN OF PRESQUE ISLE
PO BOX 130
PRESQUE ISLE WI 54557-0130

FINAL STATEMENT OF TAXES FOR 2014

FOR TOWN OF SAINT GERMAIN
Town- Village -City Municipality

Col 1

Description of Tax by Taxing Jurisiction

				FOR	TOWN	C	OF SAIN	IT GERMAIN	VILAS	Check if Amended	
					Town- Village	e -City	Munic	ripality	County		
SEC.					Descrip	Col 1 otion of Tax by Tax	ring Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$102,337.67	Δ
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$0.00	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$1,136,689.83	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through B	3-3)					\$1,136,689.83	В
		Special District Code	Acct No		Special District Name	9		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	638030	0398	LITTLE ST GERMA	AIN LAKE PRO	& REHAB DISTR		\$44,813.18	\$0.00	\$44,813.18	
	2	638040	0399	ALMA MOON LAKE	E PRO & REHA	AB DISTRICT		\$3,859.76	\$0.00	\$3,859.76	
ES	3	638050	0400	STELLA LAKE DIS	TRICT			\$0.00	\$0.00	\$0.00	
Ι¥	4	638090	0591	BIG ST. GERMAIN	I LAKE AREA D	DISTRICT		\$6,500.00	\$0.00	\$6,500.00	
DISTRICT TAXES	5	638100	0598	LOST LAKE PROT	ECTION & REI	HABILITATION DI		\$6,000.00	\$0.00	\$6,000.00	
E	6										
DIS	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11	1)		\$61,172.94	\$0.00	\$61,172.94	c
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	ı Detail on pa	ge 4, enter total	here)			\$0.00	Ĭ
	2. T	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax incren	nent)			\$0.00	
Ė		ounty Environm		•			,			\$0.00	
OR	4. C	Other State Spec	ial Char	ges						\$0.00	
XES,		County Special C								\$0.00	
₹		II Other Town, V		<u> </u>						\$894,860.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not m	nake an entry	on this line un	less Line D6 (abo	ve) is Zero.	ı	< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D	07; NOT TOTAL fo	or page one)			\$894,860.00	[
Clerk	· · · · · ·					Date		REMARKS			
Wor	k Pho	ne			Home Phone						
()			()						
E-m	nail Ad	ldress			Fax Number						
					()						

LGS301WI (R. 04-12) IPAS Printed 05-15-15 10:17 AM

Y⊢)14 :AR	63 CO	024 MUN A	1726 F .CCT NO	OR TOWN Town - Village		SAINT GERMAIN Municipality	VILAS County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	631526	0372	SCH D OF NORTHLA	ND PINES (EAGLE RIVE	ER)		\$3,570,457.00
E.	2							
	3							
S	4							
SECONDARY SCHOOLS	5							
Ω̈́	6							
ഗ ≻	7							
Ä	8							
Š	9							
\ddot{S}	10							
SE	11							
	12	TOTAL ELEMENTARY ANI						\$3,570,457.00
F. 🔬	1.	1600	0015	NICOLET TECHNICA	L COLLEGE RHIN			\$225,522.77
TECH. •4	2. 3.							
빌딩	3.	TOTAL TECHNICAL CO	LLEGE TAXES	 (sum of F1 through	F.3)			\$225,522.77
		AL GENERAL PROPERTY TA		·	<u> </u>	rict Local School and To	echnical College Taxes)	\$5,991,040.21
Э.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMPI	LETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	RÉVENUE USE ONLY
G1	Gene	eral Property Taxes From (Computerized	I Summary	5,943,437.40	, ,	, ,	SUBTRACT LINE G FROM LINE
		orar reporty rance recent					0,001,0120	CODITION LINE GITTOM LINE
	Scho	ool Levy Tax Credit Applied	d (subtract)		581.304.17	4.704.55	586.008.72	G-1. RECORD ON LINE G-6.
3 2		ool Levy Tax Credit Applied ery and Gaming Credit App	. ,	t)	581,304.17 47,740.29			G-1. RECORD ON LINE G-6. (G-1) \$5,991,042.70
i2 i3	Lotte	ery and Gaming Credit App Dollar Credit Applied (sub	olied (subtract tract)			976.95	586,008.72 48,717.24 93,954.09	(G-1) \$5,991,042.70
32 33 34	Lotte	ery and Gaming Credit App	olied (subtract tract)		47,740.29	976.95 0.00	48,717.24	(G-1) \$5,991,042.70 (G) \$5,991,040.21
33 34 35	Lotte First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract tract) Be Collected lude Line G-6	d in Line T Total)	47,740.29 93,954.09 5,220,438.85	976.95 0.00 41,923.80	48,717.24 93,954.09 5,262,362.65	(G-1) \$5,991,042.70
32 33 34 35 36	Lotte First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract tract) Be Collected	d in Line T Total)	47,740.29 93,954.09 5,220,438.85	976.95 0.00 41,923.80 Municipalii	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For	(G-1) \$5,991,042.70 (G) \$5,991,040.21
32 33 34 35 36	First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	olied (subtract tract) Be Collected lude Line G-6 ETAIL ON PAGE	d in Line T Total)	47,740.29 93,954.09 5,220,438.85 Col 1 For Municipality	976.95 0.00 41,923.80 Municipalit Col 2 Enterprise/ Utility	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For Col 3 Other	(G-1) \$5,991,042.70 (G) \$5,991,040.21 \$2.49
i2 i3 i4 i5 i6 i6	First Net 0 UNI	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	olied (subtract tract) Be Collected lude Line G-6 ETAIL ON PAGE HARGES	d in Line T Total) GE - 3	47,740.29 93,954.09 5,220,438.85 Col 1 For Municipality 0.00	976.95 0.00 41,923.80 Municipalit Col 2 Enterprise/ Utility 0.00	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For	(G-1) \$5,991,042.70 (G) \$5,991,040.21 \$2.49
32 33 34 35 36 H.	Lotte First Net (UNI SPEC	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	olied (subtract tract) Be Collected lude Line G-6 ETAIL ON PACE HARGES	d in Line T Total) GE - 3 d on property omitted	47,740.29 93,954.09 5,220,438.85 Col 1 For Municipality 0.00 d from taxation in previous	976.95 0.00 41,923.80 Municipalit Col 2 Enterprise/ Utility 0.00 ous years)	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For Col 3 Other	(G-1) \$5,991,042.70 (G) \$5,991,040.21 \$2.49 \$160.72 \$0.00
32 33 34 35 36 H.	Lotte First Net (UNI SPEC	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	olied (subtract tract) Be Collected lude Line G-6 ETAIL ON PACE HARGES	d in Line T Total) GE - 3 d on property omitted	47,740.29 93,954.09 5,220,438.85 Col 1 For Municipality 0.00 d from taxation in previous	976.95 0.00 41,923.80 Municipalit Col 2 Enterprise/ Utility 0.00 ous years)	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For Col 3 Other	(G-1) \$5,991,042.70 (G) \$5,991,040.21 \$2.49
i2 i3 i4 i5 i6 i1.	Lotte First Net (UNI SPEC OMIT S. 70	ery and Gaming Credit Applied (sub: Dollar Credit Applied (sub: General Property Taxes To DERRUN / OVERRUN (inc	blied (subtractivact) Be Collected lude Line G-6 ETAIL ON PACE HARGES Let taxes levie Reg. Acs. @ 10 ¢	d on property omitted unded - use brackets (b) = \$12.00 _ +	47,740.29 93,954.09 5,220,438.85 Col 1 For Municipality 0.00 d from taxation in previous <>> to denote minus are (c) 0.00 Reg. Acs. @ 2.52	976.95 0.00 41,923.80 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For Col 3 Other 160.72	(G-1) \$5,991,042.70 (G) \$5,991,040.21 \$2.49 \$160.72 \$0.00
62 63 64 65 66 H. J. K.	SPECOMITS. 70	ery and Gaming Credit Applied (sub: Dollar Credit Applied (sub: General Property Taxes To DERRUN / OVERRUN (inc	blied (subtract) tract) b Be Collected lude Line G-6 ETAIL ON PAGE HARGES let taxes levie (ses due or refined to the collected to the collecte	d on property omitted unded - use brackets (b) = \$ 12.00 + (Acres)	47,740.29 93,954.09 5,220,438.85 Col 1 For Municipality 0.00 d from taxation in previous columns are columns are columns are columns. Columns are col	976.95 0.00 41,923.80 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) t = \$ 0.00 + 0.00 (f) (g) (Acres)	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For Col 3 Other 160.72	(G-1) \$5,991,042.70 (G) \$5,991,040.21 \$2.49 \$160.72 \$0.00
62 63 64 65 66 H. J. K.	SPECOMITS. 70	ery and Gaming Credit Applied (sub: Dollar Credit Applied (sub: General Property Taxes To DERRUN / OVERRUN (inc	blied (subtractivact) Be Collected lude Line G-6 ETAIL ON PACE HARGES Let taxes levie Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 73	d on property omitted unded - use brackets (b) = \$ 12.00 + (Acres) 87.68 Closed @ 1.87=\$ 1	47,740.29 93,954.09 5,220,438.85 Col 1 For Municipality 0.00 d from taxation in previous 5 <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 379.46 + 32.00 Open@	976.95 0.00 41,923.80 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 68.48 + 825.66	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For Col 3 Other 160.72 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$5,991,042.70 (G) \$5,991,040.21 \$2.49 \$160.72 \$0.00 \$0.00
32 33 34 35 36 H. J. C.	SPECOMITS. 70 P.F. MFL 1. CC	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a) CROP TAXES 120.00 F (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	blied (subtract) tract) De Collected Lude Line G-6 TAIL ON PACE HARGES Let taxes levie (see due or refined to the collected t	d on property omitted unded - use brackets (b) = \$ 12.00 + (Acres) 87.68 Closed @ 1.87=\$ 1 0.00 @5¢ per	47,740.29 93,954.09 5,220,438.85 Col 1 For Municipality 0.00 d from taxation in previous c> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 379.46 + 32.00 Open@ Ton + Number of Tons=(b)	976.95 0.00 41,923.80 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 68.48 + 825.66 0.00 @7¢ per To	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For Col 3 Other 160.72 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$5,991,042.70 (G) \$5,991,040.21 \$2.49 \$160.72 \$0.00 \$12.00 \$10,265.99 \$0.00
G2 G3 G4 G5 G6 H. J. C.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit Applied (subscenderal Property Taxes To DERRUN / OVERRUN (inc	blied (subtract) tract) Be Collected lude Line G-6 ETAIL ON PAGE HARGES let taxes levie (ses due or reficted to the color of the color	d on property omitted unded - use brackets (b) = \$ 12.00 + (Acres) 37.68 Closed @ 1.87=\$ 1 0.00 @5¢ per	47,740.29 93,954.09 5,220,438.85 Col 1 For Municipality 0.00 d from taxation in previous color to denote minus are (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 379.46 + 32.00 Open@ Ton + Number of Tons=(b)	976.95 0.00 41,923.80 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 68.48 + 825.66 0.00 @7¢ per To	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For Col 3 Other 160.72 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$5,991,042.70 (G) \$5,991,040.21 \$2.49 \$160.72 \$0.00 \$12.00 \$10,265.99 \$0.00
G2 G3 G4 G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a) CROP TAXES 120.00 F (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	blied (subtract) tract) Be Collected lude Line G-6 ETAIL ON PAGE HARGES let taxes levie (ses due or reficted to the color of the color	d on property omitted unded - use brackets (b) = \$ 12.00 + (Acres) 37.68 Closed @ 1.87=\$ 1 0.00 @5¢ per	47,740.29 93,954.09 5,220,438.85 Col 1 For Municipality 0.00 d from taxation in previous c> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 379.46 + 32.00 Open@ Ton + Number of Tons=(b)	976.95 0.00 41,923.80 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 68.48 + 825.66 0.00 @7¢ per To	48,717.24 93,954.09 5,262,362.65 ty Acting as Agent For Col 3 Other 160.72 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$5,991,042.70 (G) \$5,991,040.21 \$2.49 \$160.72 \$0.00 \$12.00 \$10,265.99 \$0.00

 2014
 63
 024
 1726
 FOR
 TOWN
 OF
 SAINT GERMAIN
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	LOTTERY CREDIT CHARGE BACK	\$0.00	\$0.00	\$160.72	\$160.72
AS			,	*	,	• • • • • • • • • • • • • • • • • • • •
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	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Delinquent Officinges	φ0.00	φυ.υυ	φυ.υυ	φ0.00
SPECIAL CHARGES						
<u> </u>						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$160.72

\$160.72

2014	63	024	1726	FOR	TOWN	OF	SAINT GERMAIN	VILAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

THOMAS MARTENS TOWN OF SAINT GERMAIN PO BOX 7 ST GERMAIN WI 54558-0007 FINAL STATEMENT OF TAXES FOR 2014 63

63	026	1 <i>727</i>
CO	MUN	ACCT NO

				FOR_	TOWN	OF		SHINGTON	VILAS		Check if Amended	
					Town- Village	-City Col 1	Munic	cipality	County		Col 2.	1
SEC					Descript	tion of Tax by Taxing	Jurisiction				AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$84,883.12	Α
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County							\$0.00	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$942,817.83	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)						\$942,817.83	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1]
	2											
ES	3											
Ϋ́	4											
5	5											
프	6											
Sia	7											
₹	8											
SPECIAL DISTRICT TAXES	9											
S	10]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.	00	\$0.00	c
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ne 4, enter total hei	re)				\$0.00	
-			•	<u> </u>	nmental remed	iation tax incremer	nt)				\$0.00	
55		ounty Environm									\$0.00	_
		Other State Spec		jes							\$0.00	_
LLAGE, TAXES		County Special C									\$0.00	_
12		II Other Town, V		•							\$712,898.00	-
Š	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	į
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$712,898.00	D
Clerl	<					Date		REMARKS				Ī
Wor	k Phor	ne			Home Phone	1						
()			()							
E ^	nail Ad	Idress			Fax Number							
L-II	iaii Au	IUI 533			/ ()						l l	

Printed 05-15-15 10:17 AM

	014	63	026	1727	FOR			WASHINGTON	VILAS
YE	AR	CO	MUN	ACCT NO		Town - Villaç	je - City	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	631526	0372	SCH D OF NO	RTHLAND	PINES (EAGLE RIVE	R)		\$2,961,486.00
E.	2								
	3								
LS	4								
28	5								
> U	6								
AR Y S	7								
A H	8								
₩Ş	9								
ELEMENTARY AND SECONDARY SCHOOLS	10								
SE	11								
	12	TOTAL ELEMENTARY AN							\$2,961,486.00
F . $_{\Omega}$	1.	1600	0015	NICOLET TEC	HNICAL CO	OLLEGE RHIN			\$187,057.96
F. E.	2. 3.								
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rough F3)				\$187,057.96
		AL GENERAL PROPERTY T		•			rict. Local. School and T	echnical College Taxes)	\$4,889,142.91
G.		Summary of General	ral Property T	axes, State Tax C	Credits App	olied, and Net Genera	I Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
G1		eral Property Taxes From	<u> </u>	ed Summary		4,868,820.51	20,323.04	4,889,143.55	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				464,916.44	1,940.64		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap		ct)		38,296.44	1,042.08	39,338.52	
G4		Dollar Credit Applied (sub		. d		78,088.19	17,340.32	78,088.19 4,304,859.76	
G5 G6		General Property Taxes To DERRUN / OVERRUN (ind			JI)	4,287,519.44	17,340.32	4,304,859.76	\$0.64
H.	OINL	REPORT D	ETAIL ON PA	AGE - 3	u)	Col 1	Municipal	ity Acting as Agent For	ψ0.04
п.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			0.00	0.00	80.36	·
J.		TTED PROPERTY TAXES (<u> </u>			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re					(†)	\$0.00
М.	P.F. CROP TAXES Reg. Acs. @ 10 ¢ = \$ 21.10 _ + 202.00 _ Reg. Acs. @ 2.52 = \$ 710.64 _ + 0.00 _ Reg. Acs. @ 20¢=\$ 0.00 _ =								\$731.74
, N.	MFL	(a) (Acres) . TAX <u>74.00</u> Open @ 79¢=\$	(-)	-, (- 10.00)	87=\$ <u>1151</u>	(e) (Acres) .52 + 212.13 Open@	(f) (g) (Acres \$2.14= 453.96 ₊ 233.53	3 Closed @ \$10.68=\$ 2494.10 =	\$4,158.04
ഉ o	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	95¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00
OCCUPATION. TAXES O	2. PE	ETROLEUM REFINERIES	S (Sec.70.42			er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES ES		ON ORE CONCENTRAT	•	,	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ŠŠ						.,			
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G,	G-6, H, J	l, K, M, N, and Sect	ion 0)		\$4,894,113.69

 2014
 63
 026
 1727
 FOR
 TOWN
 OF
 WASHINGTON
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03		\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	LOTTERY CREDIT CHARGE BACK	\$0.00	\$0.00	\$80.36	\$80.36
AS			`			·
+						
₹						
SPECIAL ASSESSMENT						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01		\$0.00	\$0.00	\$0.00	\$0.00
,n	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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\$80.36

2014	63	026	1727	FOR	TOWN	OF	WASHINGTON	VILAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
	1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

FINAL STATEMENT OF TAXES 2014

THIS 2014 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MICHELE SANBORN TOWN OF WASHINGTON 2160 PINEWOOD DR EAGLE RIVER WI 54521
 FINAL
 STATEMENT OF TAXES FOR 2014
 63
 028
 1728

 CO
 MUN
 ACCT NO

 FOR
 TOWN
 OF
 WINCHESTER

				_	Town- Village	-City	Munic	cipality	County	-
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α	1. A	GGREGATE AMO	UNT OF STATE	TAXES						\$43,565.60
В.	1. Po	ortion of State Spe	cial Charges Up	on County						\$0.00
р.	2. Po	ortion of County Ta	ax Levied Over E	Entire Municip	ality					\$483,893.89
ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00
TAXES	4. TO	OTAL COUNTY T	AXES (sum of B	3-1 through E	3-3)					\$483,893.89
		Special District Code	Acct No		Special District Name	1		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
C.	1									
	2									
S	3									
Α̈́	4									
Ë	5									
Ĕ	6									
DIS	7									
AL.	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TAX	ES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00
D.	1. C	ther Special Pu	rpose District T	Γaxes (Shov	v Detail on pag	ge 4, enter total he	ere)	1		\$0.00
_	2. T	otal Tax Increme	ent (except co	unty enviror	nmental remed	liation tax increme	nt)			\$0.00
Ċ∐		County Environm					•			\$0.00
S.	4 . C	Other State Spec	ial Charges							\$0.00
XES,		County Special C								\$0.00
VILLAGE, TAXES	6. All Other Town, Village, or City Taxes								\$645,179.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUTIO	N: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CITY T	TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$645,179.00
Cler	k					Date		REMARKS		
Wo	rk Pho	ne			Home Phone	1				
()			()					
E-r	nail Ad	ddress			Fax Number					
					()					

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Check if Amended

VILAS

	014 AR	63 CO	028 MUN A	1728 ACCT NO	FOR	TOWN - Village		WINCHESTER Municipality	VILAS	
16	.An		TVIOIN F	T T		TOWN Times	Col 1	wamoipanty	Col. 2	
SEC.		School District Codes	Acct No			SCHOO	_ DISTRICT NAMES		AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	433647	0261	UHS D OF LAKE	LAND UNIO	N HIGH			\$507,124.00	٥
E.	2	630616	0371	SCH D OF NORT	ΓΗ LAKELAN	ND			\$451,354.00	0
	3									
LS	4									
200	5									
∑ ÿ	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
Z E	8									
N N	9									
	10									
SE	11									
-	12	TOTAL ELEMENTARY AN			-				\$958,478.0	
F. S	1. 2.	1600	0015	NICOLET TECHN	NICAL COLL	EGE RHIN			\$96,006.0)4
	3.									_
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ough F3)				\$96,006.0)4
G.		AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, Cou	nty, Special Dist	rict, Local, School and	Technical College Taxes)	\$2,227,122.5	3 (
۵.		Summary of Gener	al Property Ta	axes, State Tax Cre	edits Applie	d, and Net Genera	al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS	_	Col 1	Col 2	Col 3	REVENUE USE ONLY	
	_						Personal Property Roll	,		
G1		eral Property Taxes From		d Summary		2,224,955.20	2,166.64	2,227,121.84	SUBTRACT LINE G FROM LINE G-6.	E
G2		ool Levy Tax Credit Applie	, ,	-4\		173,048.36 7,515.81	168.50		-	24
G3 G4		ery and Gaming Credit App Dollar Credit Applied (sub		O()		22,668.18		.,	(G-1) \$2,227,121.8)4
G5		General Property Taxes To		d		2,021,722.85		*		53
G6		DERRUN / OVERRUN (inc				_,=,	,	_,===,	-\$0.6	69
Н.			ETAIL ON PA			Col 1	Municipa	ality Acting as Agent For		
					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<u> </u>		CIAL ASSESSMENTS AND C			-:44 - ol fue on	0.00		0.00	\$0.0 \$0.0	
J. K.		TTED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax				<u> </u>			\$0.0	_
'`	3. /0	(a)	ves and or to	(b)	(c)	denote minus at	(d) (e)	(f)	\$0.0	.
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$ 0.00 +	681.54	Reg. Acs. @ 2.52	= \$ 1717.48 + 0.0 (f) (g) (Acres	00 Reg.Acs.@20¢=\$ 0.00	\$1,717.4	48
		(a) (Acres)	(b) (c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres	s)		
. N.	MFL	TAX 4766.47 Open @ 79¢=\$	3765.52 + 11	09.27 Closed @ 1.87	=\$ <u>2074.3</u> 4	+ 157.48 Open@	\$2.14= 337.01 + 476.9	98 Closed @ \$10.68=\$ 5094.15 =	\$11,271.0	02
<u> </u>	1. C0	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@50}	¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per	Ton	\$0.0	00
ΑŢ		ETROLEUM REFINERIES	` '			f Tons =(a)	0.00 @5¢ per Ton		\$0.0	00
OCCUPATION. TAXES O	_	ON ORE CONCENTRATE	•	,	Number of	, ,	0.00 @5¢ per Ton		\$0.0	00
ŠŠ			(550.70.7	/		(4)	C 0			
	100	CDECATE AMOUNT OF	FAVEC /Tata	Lof Cootions C. C	26 11 11	M N cod Coo	ion (1)		60 040 440 6	<u></u>
T.	AGG	GREGATE AMOUNT OF	BIOI) CAAN	i di Sections G, G	a-o, ⊓, J, K	, IVI, IV, AIIO SECT	1011 0)		\$2,240,110.3	34

 2014
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 FOR
 TOWN
 OF
 WINCHESTER
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
É	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASS						
A						
낊						
S S						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᆞ	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SP						
				<u> </u>		

2014	63	028	1728	FOR	TOWN	OF	WINCHESTER	VILAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
	1									

\$0.00

TOTALS (Also enter on line D-1 on page 1)

FINAL STATEMENT OF TAXES 2014

THIS 2014 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

RUTH ALLIS TOWN OF WINCHESTER 10363 COUNTY RD W WINCHESTER WI 54557 FINAL STATEMENT OF TAXES FOR 2014

63	221	1729
CO	MUN	ACCT NO

				FOR	CITY	OF	EA:	GLE RIVER	VILAS	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC					Descrip	Col 1 ition of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF STA	TE TAXES						\$28,630.44	Δ
В.	1. Po	ortion of State Spe	cial Charges	Upon County						\$0.00	
		ortion of County Ta		er Entire Municip	ality					\$305,668.81	
ES ES	<u> </u>	pecial Purpose Co								\$0.00	
TAXES	4. TO	OTAL COUNTY TA	\$305,668.81	В							
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										l
	2										
ES	3										
Ž	4										
C	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
ΙĀ	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.00	la
D.	1. C	ther Special Pu	rpose Distric	t Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)	'		\$0.00	1
_	2. T	otal Tax Increme	ent (except	county enviror	mental remed	diation tax increme	ent)			\$108,618.65	
OR CITY	3 . C	County Environm	ental Tax Inc	crement			•			\$0.00	
	4. C	Other State Spec	ial Charges							\$0.00	
XES,		County Special C								\$0.00	
4 ⊑		II Other Town, V		•						\$1,364,845.00	
≥ Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$1,473,463.65] [
Clerl	<					Date		REMARKS	,		ĺ
Wor	k Pho	ne			Home Phone						
()			()						
	11 . 6 . 1	Labora a			Fax Number						
E-n	nail Ad	aress			()						

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)14	63	221	1729	FOR	CIT			AGLE RIVER	VILAS	
YE	AR	CO	MUN A	ACCT NO		Town - Villa	-	IVIL	ınicipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	ES		Col. 2 AMOUNTS APPOR BY TAXING JURISD	
	1	631526	0372	SCH D OF NORT	THLAND P	INES (EAGLE RIVE	R)			\$960.	,137.00
E.	2										
	3										
LS	4										
28	5										
Ϋ́	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
W S	9										
응 !!	10										
SE	11										
	12	TOTAL ELEMENTARY AN									0,137.00
F. 🛒	1.	1600	0015	NICOLET TECH	VICAL COL	LLEGE RHIN				\$60	0,645.63
유	2.										
TECH. '4	3.	TOTAL TECHNICAL CO	I I FGF TAXE	│ S (sum of F1 thro	uah F3)					\$60	0,645.63
	4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)										3,545.53
G.	1017	Summary of Gener	al Property Ta	exes, State Tax Cre	edits Appli	ied, and Net Genera	al Property Taxes t	o be Collected	College Taxes)	(G7) DEPARTMEN	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2		Col 3	RÉVENUE USE C	ONLY
						Real Estate Roll	Personal Property	y Roll Total	l (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	d Summary		2,650,301.24	177,6	644.57	2,827,945.81	SUBTRACT LINE G FRO	OM LINE
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			137,686.71	9,2	228.88	146,915.59	G-1. RECORD ON LINE	G-6.
G3		ery and Gaming Credit App		ot)		20,190.30		0.00	20,190.30	(G-1) \$2,827	7,945.81
G4		Dollar Credit Applied (sub		_1		34,410.06		0.00	34,410.06	(G) \$2,828	8,545.53
G5		General Property Taxes To				2,458,014.17	168,4	115.69	2,626,429.86	· /	\$599.72
G6	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1	Mu	nicipality Acting	as Agent For		φυσσ.12
H.	TIEL OUT BETALE ON FAGE - 0					For Municipality	Col 2 Enterprise/ l	Itility Teling	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			87,041.66	18,5	503.07	81,047.12	\$180	6,591.85
J.		TTED PROPERTY TAXES (N		<u> </u>			<u> </u>				\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re			o denote minus a		(0)	(#)		\$0.00
М.	D E	(a)		(b)	(c)	10	(d)	(e)	(f)		60.00
	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$	(d)	0 Reg. Acs. @ 2.52 (e) (Acres)		0.00 Reg.A	cs.@20¢=\$ 0.00 =		\$0.00
N.	MFL	TAX0.00 Open @ 79¢=\$	(-)	0.00 Closed @ 1.87	=\$ 0.0	0.00 Open@	() (3	0.00 Closed @	\$10.68=\$ 0.00 =		\$0.00
∮ 0	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5	¢ per Ton +	Number of Tons=(b)	0.00 _@	<u>7</u> ¢ per Ton			\$0.00
AT	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00	
OCCUPATION. TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									\$0.00	
SE											
T.	AGO	GREGATE AMOUNT OF	TAXES (Tota	l of Sections G, G	à-6, H, J,	K, M, N, and Sect	ion 0)			\$3,01	4,537.66

 2014
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 FOR DIVISION FOR SECTION H - DETAIL SUMMARY
 OF DETAIL SUMMARY
 EAGLE RIVER OF DIVISION Municipality
 VILAS

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility Col 3 Other		(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$1,695.66	\$0.00	\$0.00	\$1,695.66	
ΙË	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	07	OTHER	\$0.00	\$0.00	\$80,966.76	\$80,966.76	
AS					. ,	,	
آبِ ا							
👌							
SPECIAL							
S							
	\vdash						
	\vdash						
	\vdash						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Щ	03	Grading, Gravel, Culvert, Fencing	\$85,346.00 \$0.00	\$0.00 \$0.00	\$0.00	\$85,346.00 \$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
古	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$18,503.07	\$0.00	\$18,503.07	
3	09	Lottery Credit Chargeback	\$0.00	\$0.00	\$80.36	\$80.36	
SPECIAL CHARGES							
S							
	-						

2014	63	221	1729	FOR	CITY	OF	EAGLE RIVER	VILAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
				l .

TOTALS (Also enter on line D-1 on page 1)

\$0.00

FINAL STATEMENT OF TAXES 2014

THIS 2014 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DEBRA A BROWN
CITY OF EAGLE RIVER
PO BOX 1269
EAGLE RIVER WI 54521-1269